Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 2132 30/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JAI GANESH TRANSPORT SERVIC Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: NAGOR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MS BROKER (MANISH JI) RAMPRAKA IRN No 1c5d4a641220e2ede4bda26bf4108f99e49dc085aebb8a43a6088bd1 c06c28b3 ACK No 172415089976524 Date: 30/05/2024 Buyer **SHITAL TRADING COMPANY** BEHIND OLD TEHSIL, PALIWALA MARKET, NAGAUR, Nagaur, Rajasthan, 341001 NAGOR Code: 08 Pin: **341001** State: Rajasthan Phone: GSTIN: 08FMTPS2655P1ZS PAN No. FMTPS2655P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	914.29	5.00	9,142.90
		Total	1	10	Total		9,142.90

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 Other Charges
 19.96

 FREIGHT Rounding Differ
 CGST TAX
 229.07

 20.00 -0.04
 SGST TAX
 229.07

 Net Amount
 9,621.00

Amount In Words Rupees Nine Thousand Six Hundred Twenty One Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	9,162.90	229.07	229.07

Remarks:

Terms:	For RUPANA TRADERS					
A ANY DOUBT DE CLAME	TOT KOTAKA TRABERS					
1. ANY DOUBT BE CLAIME.						
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%						
3. ALL GOODS SALE AS PURCHASE CONDITION.						
4. ALL JURIDICTION SOLUTION AT JAIPUR.						
17 12 30 12 30 13 13 13 13 13 13 13 13 13 13 13 13 13	Authorised Signatory					