Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 4289 05/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter VINOD TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: MALPURA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker BASANT BROKER (BASANT LAL AGA Buyer Buyer Details: **RAJ KUMAR KIRANA STOREMALPURA** GSTIN: UnRegistered Pin: State: Rajasthan **MALPURA** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 904.76 5.00 9,047.60

	Total	1	10	Total	9,047.60
Other Charges				rges	20.02
FREIGHT Rounding Differ			CGST TAX	(	226.69

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

## Our Bankers:

20.00

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

0.02

HSN Code	Tax Description	Assessable CGST Value		SGST Value
08013100	CGST 2.5%+SGST 2.5%	9,067.60	226.69	226.69

SGST TAX

**Net Amount** 

## Remarks:

<u>Terms:</u>	For RUPANA TRADERS
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.	
	Authorised Signatory

226.69

9,521.00