Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 5050 20/08/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter J.K. ROADLINES Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: DAUSA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SURESH KUMAR KHANDELWAL** IRN No 23812ad7d31a2a20cfbf7da30ecffecd82885a1d5944ca501c8e1418f d433e9d ACK No 172416274614827 Date: 22/11/2024 Buyer **KRISHNA TRADERS DAUSA** ., ., SUNDAR DAS MARG, Dausa, Rajasthan, 303303 **DAUSA** Pin: 303303 State: Rajasthan Code: 08 Phone: GSTIN: 08CYTPK5493G1ZO PAN No. CYTPK5493G **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 723.81 5.00 7,238.10

			Total	1	10	Total		7,238.10
Other Charges					Other Chai	ges		20.00
FREIGHT					CGST TAX		181.45	
20.00			SGST TAX			181.45		
					Net Amou	nt		7,621.00

## Amount In Words Rupees Seven Thousand Six Hundred Twenty One Only.

Our Bankers:	
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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%	7,258.10	181.45	181.45

## **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