**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 11447 30/03/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GF9137 FSSAI lic.no.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **MANISH JI MANDI** Buyer Buyer Details: **SHRI RAM ENTERPRISES JAIPUR 33** GSTIN: 08AAUPA7447D1ZK PAN No. AAUPA7447D Pin: 302001 State: Rajasthan **JAIPUR** Code: 08 **GST HSN** Code Qty SNo. **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 25.00 250.00 190.48 5.00 47,620.00 1 Total 25 250 Total 47,620.00 Other Charges 0.00 **Other Charges CGST TAX** 1,190.50 SGST TAX 1,190.50 50,001.00

**Net Amount** 

Amount In Words Rupees Fifty Thousand 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%	47,620.00	1,190.50	1,190.50

## **Remarks:**

Terms: 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.