Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 8024 23/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter MANGAL TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: KHANDELA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GOPINATH (GOPI JI)** b1fd55467ee7b696ee045319ef1a830c012f1ca43d6287b1762a13525 1639a6f ACK No 172416075224973 Date: 23/10/2024 Buyer RAMAWATAR SHREE RAM AGRAWAL KHANDELA W NO.6, OPASITE KHANDELA Code: 08 Pin: **332709** State: Rajasthan Phone: GSTIN: 08BBPA2749H1ZX PAN No. BBBPA2749H **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 1,133.33 5.00 11,333.30 Total 10 Total 11,333.30 Other Charges 20.04 **Other Charges CGST TAX** 283.83 FREIGHT Rounding Differ SGST TAX 283.83 20.00 0.04 **Net Amount** 11,921.00 Amount In Words Rupees Eleven Thousand Nine 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%	11,353.30	283.83	283.83

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.	
	Authorised Signatory