TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 4503 08/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter **GUNJAN** Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JOBNER State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G **BASANT BROKER (BASANT LAL AGA** Buyer Buyer Details: **VARDHAMAN KIRANA STORE, JOBNER** GSTIN: UnRegistered Pin: **JOBNER** State: Rajasthan Code: 08 9461218422 **GST** SNo. Qty Description Of Goods **HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 885.71 5.00 8,857.10 1 Total 1 10 Total 8,857.10 Other Charges 20.04 **Other Charges CGST TAX** 221.93 FREIGHT Rounding Differ SGST TAX 221.93 20.00 **Net Amount** 9,321.00

Amount In Words Rupees Nine Thousand Three 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%	8,877.10	221.93	221.93

Remarks:

Terms:

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