Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 3859 26/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter PANKAJ ROADWAYS Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: BUNDI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SAHIL** Buyer Buyer Details:

BHAGWAN TRADING COM.

GSTIN: UnRegistered

Pin: State: Rajasthan **BUNDI** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.B	08013100	1.00	10.00	704.76	5.00	7,047.60
		Total	1	10	Total		7,047.60
Other	Other Charges				rges		20.02

Amount In Words Rupees Seven Thousand Four Hundred Twenty One Only.

Our Bankers:

20.00

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

FREIGHT Rounding Differ

0.02

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	7,067.60	176.69	176.69

CGST TAX

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

176.69

176.69

7,421.00