**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 2188 01/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter SARASWATI GOLDEN Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: AJMER

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker SALASAR BROKERS

State Code: 08

Buyer Buyer Details:

**KANMAL PANNALAL AJMER** GSTIN: UnRegistered

Pin: State: Rajasthan **AJMER** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	914.29	5.00	18,285.80
		Total	2	20	Total		18,285.80

Amount In Words Rupees Nineteen Thousand Two Hundred Forty Two Only.

## Our Bankers:

**Other Charges** 

40.00

State: Rajasthan

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

FREIGHT Rounding Differ

-0.10

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	18,325.80	458.15	458.15

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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.

39.90

458.15

458.15

19,242.00