TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 8162 25/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter RAM LAKHAN TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: PAWVTA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **ABHISHEK JASORYA** Buyer

M M MARKETING

KESHAV COLONY, BHONAWAS ROAD, NEAR

SANI MANDIR, PAOTA, Jaipur,

Rajasthan, 303106

PAWATA

Pin: 303106 State: Rajasthan

Code: 08

Buyer Details:

GSTIN: 08BPDPG1567D1Z6

PAN No. BPDPG1567D

GST SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 1,142.86 5.00 11,428.60 Total 1 10 Total 11,428.60 Other Charges 19.96 **Other Charges**

Amount In Words Rupees Twelve Thousand Twenty One Only.

Our Bankers:

20.00

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

FREIGHT Rounding Differ

-0.04

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	11,448.60	286.22	286.22

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.

This is Computer Generated Invoice

Authorised Signatory

286.22

286.22

12,021.00