TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 10832 27/02/2025 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CASH ROAD, JAIPUR-302013 Transporter BRIJESH TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: NONE

GSTIN: **08DGTPM8581G1ZJ** Pan No: DGTPM8581G Broker DIRECT

Buyer Details:

State Code: 08

MOHAN KUMAR KOTA GSTIN: Unknown

> Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 1	MAKHANA BRANDED R.b	08013100	10.00	100.00	428.57	5.00	42,857.00
		Total	10	100	Total		42,857.00
Other C	N	Total	10	Other Cha			42,857

CGST TAX 1,071.43 Rounding Differ SGST TAX 1,071.43 0.14 **Net Amount**

45,000.00

Amount In Words Rupees Forty Five Thousand 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%	42,857.00	1,071.43	1,071.43

Remarks:

State: Rajasthan

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.