**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 1147 02/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter VIJAYLAXMI Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: BHIWADI State: Rajasthan State Code: 08 Eway Bill No. 741424936868 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SB BROKERS** IRN No 3f8058ea1313bdff245bfc97ae3e2a6e02d973bd76f27b64e87951f180 3263e3 ACK No Date: 02/05/2024 172414908325664 Buyer **BALAJI ONLINE KIRANA STORE, BHIWADI** 2/57, R H B COLONY, BHIWADI, Alwar, Rajasthan, 301019 **BHIWADI** Code: 08 Pin: **301019** State: Rajasthan Phone: GSTIN: 08APPPA2005P1ZT PAN No. APPPA2005P **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate 08013100 22.00 220.00 MAKHANA BRANDED 776.19 5.00 170,761.80 Total 22 220 Total 170,761.80 440.10 Other Charges **Other Charges CGST TAX** FREIGHT Rounding Differ 4,280.05 SGST TAX 4,280.05 440.00 0.10 **Net Amount** 179,762.00 Amount In Words Rupees One Lakh Seventy Nine Thousand Seven Hundred Sixty Two Only. Tax Description Our Bankers: **HSN Code** Assessable **CGST SGST** Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 08013100 CGST 2.5%+SGST 2.5% 171,201.80 4,280.05 4,280.05

## **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.	
	Authorised Signatory