TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 4710 13/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter KIRAN TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JODHPUR State: Rajasthan State Code: 08 Eway Bill No. 781450588677 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **RAJU SETHI** IRN No dca55c7572f32ea21439152aadfe281661ea7431c92d716ee357dbd7 a69bd566 ACK No Date: 13/08/2024 172415588739046 Buyer **R.Y. ENTERPRISES** Veer Agarsen BlockShop No.P-19, Jodhpur, Main Mandore Mandi **JODHPUR** Code: 08 Pin: **342007** State: Rajasthan Phone: GSTIN: 08ABHPG8680Q2ZS PAN No. ABHPG8680Q **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 20.00 200.00 MAKHANA BRANDED 08013100 800.00 5.00 160,000.00 R.K Total 20

Other Charges FREIGHT

400.00

200 Total 160,000.00 400.00 Other Charges **CGST TAX** 4,010.00 SGST TAX 4,010.00 **Net Amount** 168,420.00

Amount In Words Rupees One Lakh Sixty Eight Thousand Four Hundred Twenty 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%	160,400.00	4,010.00	4,010.00

Remarks:

Terms:

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.

For RUPANA TRADERS

Authorised Signatory