Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 4985 17/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ41GA6673 Lic No.: 12221026002447 Delivery Station: JAITPURA State: Rajasthan State Code: 08 Eway Bill No. 701451529204 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GOPINATH (GOPI JI)** IRN No 97699d64d742dc7a237eb398e9534b0f82c22b1ad096eec05c116728 6873e87d ACK No Date: 17/08/2024 172415611495235 Buyer **B D EDIBLE OILS PVT. LTD.** F 161 AND 164JETPURA, INDUSTRIAL **AREA JETPURA JAITPURA** Code: 08 Pin: 303704 State: Rajasthan Phone: GSTIN: 08AAACB7534K1ZJ PAN No. AAACB7534K **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 50.00 500.00 776.19 5.00 388,095.00

		Total	50	500	Total	•	388,095.00
Other Charges		<u>'</u>	-1	Other Charges			249.74
Majduri	Rounding Differ			CGST TAX	(9,708.63
250 00	-0.26			SGST TAX	(9,708.63

Amount In Words Rupees Four Lakh Seven Thousand Seven Hundred Sixty Two Only.

Our	Rankors	•

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%	388,345.00	9,708.63	9,708.63

Net Amount

Remarks:

<u>Terms</u> :	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			

407,762.00