TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 949 25/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter AVTAR Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: UDAIPUR State: Rajasthan State Code: 08 Eway Bill No. 711423172675 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker KALU JI IRN No 6a65d633732c4d231407c7af0ed96927cff40df51c50c961db0018cef c684d20 ACK No 172414862308422 Date: 25/04/2024 Buyer **RADHEY KISHAN DRY FRUIT** PLOT NO 148 ,SHOP NO. 15, SAMRIDHI COMPLEX, OPP. KRISHI MANDI GATE, UDAIPUR, Udaipur, Rajasthan, 313001 **UDAIPUR** Code: 08 Pin: **313001** State: Rajasthan Phone: GSTIN: 08AATPC6688H1Z2 PAN No. AATPC6688H **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 20.00 200.00 MAKHANA BRANDED 08013100 820.00 5.00 164,000.00 Total 20 200 Total 164,000.00 0.00

Other Charges

Other Charges **CGST TAX** 4,100.00 SGST TAX 4,100.00

Net Amount 172,200.00

Amount In Words Rupees One Lakh Seventy Two Thousand Two Hundred 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%	164,000.00	4,100.00	4,100.00

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