TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 9322 22/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GP8126 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 791478996206 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker DIRECT Buyer Buyer Details: **SHREE RANI SATI TRADING COMPANY** GSTIN: 08BRTPA2026H1ZW Gangori bazar80Jaipur, Barah ji ki PAN No. BRTPA2026H gali **JAIPUR** Pin: **302001** State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code** Description Of Goods Weight Amount Rate Rate MAKHANA BRANDED 08013100 50.00 500.00 380.95 5.00 190,475.00

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 1.24

 Rounding Differ
 CGST TAX
 4,761.88

 SGST TAX
 4,761.88

Amount In Words Rupees Two Lakh 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%	190,475.00	4,761.88	4,761.88

Net Amount

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.

Authorised Signatory

200,000.00