TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 8308 28/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ50GB0331 Lic No.: 12221026002447 Delivery Station: JODHPUR State: Rajasthan State Code: 08 Eway Bill No. 771473095081 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker SANJAY JI (SANJAY AGARWAL) IRN No fb7bb85052f988c50e4f75e9cc0ee3f9895614f65d983a1e1ba2919b4 7daff67 ACK No Date: 28/10/2024 172416116342880 Buyer **B. N. SHAH & CO.JODHPUR** U-5, MAIN MANDORE MANDI, MANDORE ROAD, JODHPUR, Jodhpur, Rajasthan, **JODHPUR** Pin: **342001** Code: 08 State: Rajasthan Phone: GSTIN: 08BKZPS4596P1ZI PAN No. BKZPS4596P **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 50.00 500.00 MAKHANA BRANDED 08013100 1,162.86 5.00 581,430.00

	Total	50	500	Total		581,430.00
Other Charges				Other Charges		250.00
Majduri			CGST TAX			14,542.00
250.00			SGST TAX			14,542.00

Amount In Words Rupees Six Lakh Ten Thousand Seven Hundred Sixty Four 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%	581,680.00	14,542.00	14,542.00

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.

For RUPANA TRADERS

Authorised Signatory

610,764.00