TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 6051 07/09/2024 B-58, 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. 761456805855 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker OM JI IRN No 0724731eaabaf9e1f8e9e20944f8224fca1212e7a78f7f48ff61f52ac84 c7e65 ACK No Date: 07/09/2024 172415750153900 Buyer **ASHOK KUMAR PAWAN KUMAR** VEERSAVARKAR BLOCKShop No. 28JODHPUR, MAIN MANDORE MANDI PRANGAN, KRISHI MANDI, MANDORE **JODHPUR** Code: 08 Pin: **342001** State: Rajasthan Phone: GSTIN: 08DKAPR5606G1Z4 PAN No. DKAPR5606G **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 15.00 150.00 MAKHANA BRANDED 08013100 938.10 5.00 140,715.00

	Total	15	150	Total	140,715.00
		ļ			

Other Charges

FREIGHT Rounding Differ

300.00 0.24

 Other Charges
 300.24

 CGST TAX
 3,525.38

 SGST TAX
 3,525.38

Net Amount 148,066.00

Amount In Words Rupees One Lakh Forty Eight Thousand Sixty Six 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%	141,015.00	3,525.38	3,525.38

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