TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 5946 06/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter ADARSH JAIPUR JHALAWAR T. Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: BHAWANI MANDI State: Rajasthan State Code: 08 Eway Bill No. 771456446529 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker SANJAY JI (SANJAY AGARWAL) IRN No d96f314006bde1eb7deb976e53ddf27c276f1b84ad6fead7baed9c8f0 93677f2 ACK No 172415739824641 Date: 06/09/2024 Buyer **GIRIRAJ PRASAD GHANSHYAM DAS** 1, NEAR GIRLS SCHOOL CHAURAHA, BHAWANIMANDI, Jhalawar, Rajasthan, 326502 **BHAWANI MANDI** Code: 08 Pin: **326502** State: Rajasthan Phone: GSTIN: **08AINPG4542L1ZX** PAN No. AINPG4542L **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 20.00 200.00 MAKHANA BRANDED 08013100 886.67 5.00 177,334.00 R.K

Total 20 200 Total 177,334.00 Other Charges 400.30 Other Charges **CGST TAX**

4,443.35 SGST TAX 4,443.35

Net Amount 186,621.00

Amount In Words Rupees One Lakh Eighty Six Thousand Six Hundred Twenty One Only.

Our Bankers:

FREIGHT

400.00

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

Rounding Differ

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	177,734.00	4,443.35	4,443.35

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