TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 9556 30/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GR3665 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 751481277068 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker KISHAN JI OPM (PRAHLAD SHARMA IRN No 1520b795b1b8b36044a6fbb26c98020dc5574449a649a50f9d1f0af72 72b896a ACK No Date: 30/11/2024 172416329517415 Buyer **ADITYA TRADING COMPANY A-97** KukarkhedaRajdhani Mandi PranganA-97Jaipur, Sikar Road **JAIPUR** Pin: 302013 State: Rajasthan Code: 08 Phone: GSTIN: 08EDMPA4637L1Z7 PAN No. EDMPA4637L **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 100.00 1,000.00 MAKHANA BRANDED 08013100 514.29 5.00 514,290.00

Total 100 **1,000** Total 514,290.00 Other Charges **Other Charges CGST TAX** Rounding Differ 12,857.25

Net Amount 540,005.00

Amount In Words Rupees Five Lakh Forty Thousand Five Only.

Our Bankers:

0.50

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%	514,290.00	12,857.25	12,857.25

SGST TAX

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**

0.50

12,857.25