TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 4508 08/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JAI SHANKER TRANSPORT SERVI Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: AJMER State: Rajasthan State Code: 08 Eway Bill No. 701449423228 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker KALU JI Buyer Buyer Details: **SHIV SANKAR TRADERS** GSTIN: 08AARPB8567E1ZD **JANTA BAZAAR PARAO** PAN No. AARPB8567E **AJMER** Pin: 305001 State: Rajasthan **AJMER** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 20.00 200.00 858.10 5.00 171,620.00 Total 20 200 Total 171,620.00 400.00 Other Charges **Other Charges CGST TAX** 4,300.50 FREIGHT SGST TAX 4,300.50 400.00 **Net Amount** 180,621.00 Amount In Words Rupees One Lakh Eighty Thousand Six Hundred Twenty One Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 08013100 CGST 2.5%+SGST 2.5% 172,020.00 4,300.50 4,300.50 **Remarks:**

<u>Terms:</u>	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