TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 1235 03/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter AVTAR Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: UDAIPUR State: Rajasthan State Code: 08 Eway Bill No. 741425303748 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker KALU JI IRN No b0652935af4a4cb13b129d99e6e020a7536bed68052773a67c6673c4 ae19a9db ACK No Date: 03/05/2024 172414918784006 Buyer **RADHEY KISHAN DRY FRUIT** PLOT NO 148 ,SHOP NO. 15, SAMRIDHI COMPLEX, OPP. KRISHI MANDI GATE, UDAIPUR, Udaipur, Rajasthan, 313001 **UDAIPUR** Pin: **313001** Code: 08 State: Rajasthan Phone: GSTIN: 08AATPC6688H1Z2 PAN No. AATPC6688H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	14.00	140.00	896.19	5.00	125,466.60
		Total	14	140	Total		125,466.60

Other Charges

FREIGHT Rounding Differ

280.00 0.06

Other Charges 280.06 **CGST TAX** 3,143.67 SGST TAX 3,143.67 **Net Amount** 132,034.00

Amount In Words Rupees One Lakh Thirty Two Thousand Thirty 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%	125,746.60	3,143.67	3,143.67	

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