**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 3378 10/07/2024 F-1,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. 741442075086 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker SANJAY JI ( SANJAY AGARWAL ) Buver Buyer Details: **SHAH BADRIDAS NANDLAL** GSTIN: 08AOJPS6454B1ZR NUL, MIRCHI BAZAR, JODHPUR, PAN No. AOJPS6454B Jodhpur, Rajasthan, 342001 Pin: 342001 State: Rajasthan **JODHPUR** Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 15.00 150.00 933.33 5.00 139,999.50 1 Total 15 150 Total 139,999.50 Other Charges 300.52 Other Charges **CGST TAX** FREIGHT Rounding Differ 3,507.49 SGST TAX 3,507.49 300.00 **Net Amount** 147,315.00 Amount In Words Rupees One Lakh Forty Seven Thousand Three Hundred Fifteen Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 08013100 CGST 2.5%+SGST 2.5% 140,299.50 3,507.49 3,507.49 **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