	TAX INVOICE	ı •				Original
RUPANA TRADERS		Inv	voice No.		Dated	
	45	545 09/08/2024			2024	
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERK	Pν	Pymt Mode: CREDIT				
ROAD,JAIPUR-302013	-	Transporter KIRAN TRANSPORT				
Phone: 9351636702,7062792503		Vehicle No				
Lic No.: 12221026002447	De	Delivery Station: JODHPUR				
State: Rajasthan State Code:		way Bill No. 7				
GSTIN: 08DGTPM8581G1ZJ Pan No: D0	Br	Broker SANJAY JI (SANJAY AGARWAL)				
IRN No 80862da5850bd8f88e7d9dc1be36 f6a837c	d2	■ \$05.84 393.61				
ACK No 172415564495809 Date : 0						
Phone:	Rajasthan Code: 08					
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKHANA BRANDED RK	08013100	15.00	150.00	866.67	5.00	130,000.50
						400 000 50
	Total	15		Total		130,000.50 300.48
Other Charges						
FREIGHT Rounding Differ		CGST TAX 3,257.51 SGST TAX 3,257.51				
300.00 0.48		Net Amount 136 916 00				

Amount In Words Rupees One Lakh Thirty Six Thousand Eight Hundred Sixteen 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%	130,300.50	3,257.51	3,257.51

Remarks:

Terms: ANY DOUBT BE CLAIME.
PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
ALL GOODS SALE AS PURCHASE CONDITION.
ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory