TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 6172 10/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter BRIJESH TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: KOTA State: Rajasthan State Code: 08 Eway Bill No. 721457400701 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker SANJAY JI (SANJAY AGARWAL) IRN No e206840dcaca7397685a661f9a830815aa3e4ad9ec44e278647b0c7b 13c83a88 ACK No 172415768240663 Date: 10/09/2024 Buyer **ARJUN LAL & SONS** SHOP NO. 03 **GHANDHI CHOWK, KOTA RAJASTHAN** КОТА Code: 08 Pin: **324006** State: Rajasthan Phone: GSTIN: **08ANFPP9610F1ZW** PAN No. ANFPP9610F **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 250.00 25.00 MAKHANA BRANDED 08013100 879.05 5.00 219,762.50 Total 25 250 Total 219,762.50

Other Charges

FREIGHT Rounding Differ

500.00

Other Charges 500.38 **CGST TAX** 5,506.56 SGST TAX 5,506.56 **Net Amount** 231,276.00

Amount In Words Rupees Two Lakh Thirty One Thousand Two Hundred Seventy Six 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%	220,262.50	5,506.56	5,506.56

Remarks:

Terms:

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.

For RUPANA TRADERS

Authorised Signatory