TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 6195 11/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter **NEW INDIA EXPRESS SERVICES** Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JODHPUR State: Rajasthan State Code: 08 Eway Bill No. 741457599021 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **PAWANJI AGARWAL HUF** IRN No d4a0972984b485753d6bde92a3a5c950fb7c865bd799460dd028321 1eb035815 ACK No 172415773595248 Date: 11/09/2024 Buyer **RANU TRADING COMPANY B-13MANDORE, MANDORE MANDI JODHPUR** Code: 08 Pin: **342001** State: Rajasthan Phone: GSTIN: 08AFTPB7378E1Z2 PAN No. AFTPB7378E **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 20.00 200.00 MAKHANA BRANDED 08013100 933.33 5.00 186,666.00 Total 20 200 Total 186,666.00 Other Charges 100.70

Other Charges

Rounding Differ Majduri

100.00

CGST TAX 4,669.15 SGST TAX 4,669.15

Net Amount 196,105.00

Amount In Words Rupees One Lakh Ninety Six Thousand One Hundred Five Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			. a.a.c	Value
08013100	CGST 2.5%+SGST 2.5%	186,766.00	4,669.15	4,669.15

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.

This is Computer Generated Invoice

Authorised Signatory