TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 4743 14/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ41GA6673 Lic No.: 12221026002447 Delivery Station: JAITPURA State: Rajasthan State Code: 08 Eway Bill No. 741450831371 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GOPINATH (GOPI JI)** IRN No 3733524efbc564ad6d0fd1635dc202a4ccab6989e9c5881c1811ea78 c7f15719 ACK No 172415594349288 Date: 14/08/2024 Buyer

BUYER
B D EDIBLE OILS PVT. LTD.
F 161 AND 164JETPURA, INDUSTRIAL
AREA JETPURA

Pin: 303704 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAACB7534K1ZJ PAN No. AAACB7534K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	50.00	500.00	804.76	5.00	402,380.00

 Other Charges
 Other Charges
 250.50

 Majduri
 Rounding Differ
 CGST TAX
 10,065.75

 250.00
 0.50
 SGST TAX
 10,065.75

 Net Amount
 422,762.00

Total

50

Amount In Words Rupees Four Lakh Twenty Two Thousand Seven Hundred Sixty Two Only.

Our Bankers :	
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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%	402,630.00	10,065.75	10,065.75

500 Total

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

402,380.00