Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 8307 28/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ50GB0331 Lic No.: 12221026002447 Delivery Station: JODHPUR State: Rajasthan State Code: 08 Eway Bill No. 751473092028 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker SANJAY JI (SANJAY AGARWAL) IRN No 55f0fd5201f45cfde79ee50f5c30253e89c0650df2638a84b85646bf86 2241ce ACK No Date: 28/10/2024 172416116264944 Buyer **SHAH BADRIDAS NANDLAL** NUL, MIRCHI BAZAR, JODHPUR, Jodhpur, Rajasthan, 342001 **JODHPUR** Code: 08 Pin: **342001** State: Rajasthan Phone: GSTIN: 08AOJPS6454B1ZR PAN No. AOJPS6454B **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 50.00 500.00 5.00 1,162.86 581,430.00

				Total	50	500	Total	1	581,430.00
Other Charges					Other Charges			250.00	
Majduri					CGST TAX			14,542.00	
250.00					SGST TAX			14,542.00	

Amount In Words Rupees Six Lakh Ten Thousand Seven Hundred Sixty Four 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%	581,680.00	14,542.00	14,542.00

Net Amount

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

610,764.00