**TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 5165 22/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter KIRAN TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JODHPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G SANJAY JI ( SANJAY AGARWAL )

IRN No af1ff45658d64c75b790d7fec7c491c3fba77fc9edcf9f86dfc33a8c204

8fdd6

ACK No Date: 22/08/2024 172415634765133

Buyer

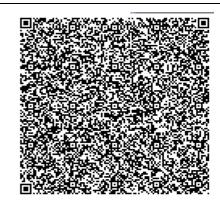
**B. N. SHAH & CO.JODHPUR** 

U-5, MAIN MANDORE MANDI, MANDORE ROAD, JODHPUR, Jodhpur, Rajasthan,

**JODHPUR** Pin: **342001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BKZPS4596P1ZI PAN No. BKZPS4596P



	1	,		Other Char			200.20	
		Total	10	100	Total	I	70,476.00	
1	MAKHANA BRANDED	08013100	10.00	100.00	704.76	5.00	70,476.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	

FREIGHT Rounding Differ

200.00 0.20

**Other Charges** 

Other Charges 200.20 **CGST TAX** 1,766.90 SGST TAX 1,766.90 **Net Amount** 74,210.00

Amount In Words Rupees Seventy Four Thousand Two Hundred Ten 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%	70,676.00	1,766.90	1,766.90

## **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.

**Authorised Signatory**