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 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GOPINATH (GOPI JI)** Buyer Buyer Details: **B D EDIBLE OILS PVT. LTD.** GSTIN: 08AAACB7534K1ZJ F 161 AND 164JETPURA, INDUSTRIAL PAN No. AAACB7534K **AREA JETPURA JAITPURA** Pin: 303704 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 50.00 500.00 804.76 5.00 402,380.00 1 Total 50 500 Total 402,380.00 Other Charges 250.50 **Other Charges CGST TAX** Majduri Rounding Differ 10,065.75

250.00

SGST TAX

10,065.75

Net Amount 422,762.00

Amount In Words Rupees Four Lakh Twenty Two Thousand Seven Hundred Sixty Two 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%	402,630.00	10,065.75	10,065.75

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