TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 4920 17/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter ADARSH JAIPUR JHALAWAR T. Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: BHAWANI MANDI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker SANJAY JI (SANJAY AGARWAL) IRN No 9c33442a4032f3a53594ca84663138b4e93611f5d17eaa525bc207c6 2c552461 ACK No 172415609150746 Date: 17/08/2024 Buyer

GIRIRAJ PRASAD GHANSHYAM DAS

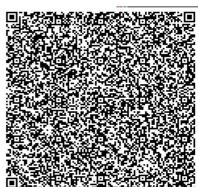
1, NEAR GIRLS SCHOOL CHAURAHA, BHAWANIMANDI, Jhalawar, Rajasthan,

326502

BHAWANI MANDI Pin: 326502 State: Rajasthan Code: 08

Phone:

GSTIN: 08AINPG4542L1ZX PAN No. AINPG4542L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	738.10	5.00	36,905.00
		-			-		00.005.00
		Total	5	50	Total		36,905.00

Other Charges

FREIGHT Rounding Differ

100.00 -0.26

Other Charges 99.74 **CGST TAX** 925.13 SGST TAX 925.13 **Net Amount** 38,855.00

Amount In Words Rupees Thirty Eight Thousand Eight Hundred Fifty Five 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%	37,005.00	925.13	925.13

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