TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 6198 11/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter BALI EXPRESS Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 Eway Bill No. 751457601910 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SD BROKER** IRN No 76ec82df4df9ae6b4f309ad234754231573a5b6553c48ea4665280b2 8d447089 ACK No 172415773672848 Date: 11/09/2024 Buyer **PANKAJ TRADING COMPANY** NEAR SURJEET SCHOOL, NAMAK KATRA, BHARATPUR, Bharatpur, Rajasthan, 321001 **BHARATPUR** Pin: **321001** Code: 08 State: Rajasthan Phone: GSTIN: 08DIMPK6672M1ZE PAN No. DIMPK6672M **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 250.00 25.00 MAKHANA BRANDED 08013100 871.43 5.00 217,857.50 Total 25 250 Total 217,857.50 Other Charges 499.62 Other Charges **CGST TAX** FREIGHT Rounding Differ 5,458.94

500.00

SGST TAX 5,458.94

Amount In Words Rupees Two Lakh Twenty Nine Thousand Two Hundred Seventy 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%	218,357.50	5,458.94	5,458.94

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

229,275.00