Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 4723 13/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter AVTAR Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: UDAIPUR State: Rajasthan State Code: 08 Eway Bill No. 741450621785 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker KALU JI IRN No 4b40a1d5ea5cabab81ef97793ad60fe03cb121ce67bdd1110aadae63 b0a3b07f ACK No 172415589517025 Date: 13/08/2024 Buyer **RADHEY KISHAN DRY FRUIT** PLOT NO 148 ,SHOP NO. 15, SAMRIDHI COMPLEX, OPP. KRISHI MANDI GATE, UDAIPUR, Udaipur, Rajasthan, 313001 **UDAIPUR** Code: 08 Pin: **313001** State: Rajasthan Phone: GSTIN: 08AATPC6688H1Z2 PAN No. AATPC6688H **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 25.00 250.00 5.00 762.86 190,715.00

	Total	25	250	Total	1	190,715.00
Other Charges		Other Charges			0.24	
		CGST TAX			4,767.88	

Amount In Words Rupees Two Lakh Two Hundred Fifty One Only.

## Our Bankers:

0.24

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%	190,715.00	4,767.88	4,767.88

SGST TAX

**Net Amount** 

## **Remarks:**

<u>Terms:</u>	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

4,767.88

200,251.00