TA	X INVOICE	=				Original	
RUPANA TRADERS				Invoice No.		Dated	
E 4 DA IDUANI KRIGULURA I MANDI KUKERKUERA GIKAR			11371		27/03/2024		
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013			/mt Mode: (CREDIT			
				Transporter			
FSSAI lic.no.: 12221026002447				RJ14GL2700			
State: Rajasthan State Code: 08		Delivery Station: JAIPUR Eway Bill No. 701415981552					
GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G		Broker SANJAY JI (SANJAY AGARWAL)					
IRN No 39bd0d2aea9f880c2cd87d85c69d013e5db40923363a20ddb21a2d4bf560780			DIAM.				
ACK No 172414677353495 Date: 27/03/2024							
MAHALAXMI TRADERS 31, SHANTI SADAN, BARAH JI KI GALI, GANGOURI BAZAR DEENANATH JI KI GALI, Jaipur, Rajasthan, 302001 D N G KI GALI Pin: 302001 State: Rajasthan Phone: GSTIN: 08AJBPA9648J1Z0 PAN No. AJBPA9648J	Code: 08						
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAKHANA BRANDED	08013100	100.00	1,000.00	238.10	5.00	238,100.00	
Other Charges	Total	100	1,000 Other Cha CGST TAX	rges (238,100.00 0.00 5,952.50 5,952.50	

 Other Charges
 0.00

 CGST TAX
 5,952.50

 SGST TAX
 5,952.50

 TCS
 0.100 %
 250.01

 Net Amount
 250,255.01

Amount In Words Rupees Two Lakh Fifty Thousand Two Hundred Fifty Five and Paise One 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%	238,100.00	5,952.50	5,952.50	

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		