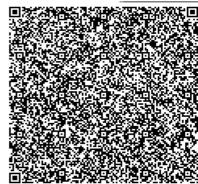
TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 1328 06/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SHIVAJI GOLDEN Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G KISHAN JI OPM (PRAHLAD SHARMA IRN No 741ba03ce90e22758079e870e51e409ad1399fe1ed117fd8ea70a38c db64080b ACK No 172414934136616 Date: 06/05/2024 Buyer **B.G. TRADERS JHUNJHUNU**

WARD NO-38GROUND FLOOR Gudari

JHUNJHUNU Pin: **333001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AFNPJ5608R1ZO PAN No. AFNPJ5608R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	885.71	5.00	44,285.50
		Total	5	50	Total		44,285.50

Other Charges FREIGHT

Rounding Differ

100.00

Other Char	rges	100.22			
CGST TAX	(1,109.64			
SGST TAX		1,109.64			

Net Amount 46,605.00

Amount In Words Rupees Forty Six Thousand Six Hundred 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%	44,385.50	1,109.64	1,109.64

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