TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 4546 09/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter KIRAN TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JODHPUR State: Rajasthan State Code: 08 Eway Bill No. 791449670045 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker SANJAY JI (SANJAY AGARWAL) IRN No d5a293c3656da28a9e2e4a8182c91a0b6df69328b97972ca22aebaec ce239f32 ACK No 172415564571808 Date: 09/08/2024 Buyer **SHAH BADRIDAS NANDLAL** NUL, MIRCHI BAZAR, JODHPUR, Jodhpur, Rajasthan, 342001 **JODHPUR** Code: 08 Pin: **342001** State: Rajasthan Phone: GSTIN: 08AOJPS6454B1ZR PAN No. AOJPS6454B **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 15.00 150.00 MAKHANA BRANDED 08013100 866.67 5.00 130,000.50

 Total
 15
 150
 Total
 130,000.50

 Other Charges
 Other Charges
 300.48

300.00 0.48 SGST TAX 3,257.51

Net Amount 136,816.00

Amount In Words Rupees One Lakh Thirty Six Thousand Eight Hundred Sixteen Only.

Our Bankers:

FREIGHT

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

Rounding Differ

ŀ	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013100	CGST 2.5%+SGST 2.5%	130,300.50	3,257.51	3,257.51

CGST TAX

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.

Authorised Signatory

3,257.51