Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 5433 27/08/2024 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. 771453656853 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker SANJAY JI (SANJAY AGARWAL) IRN No 63d550d704ee8533c3530e6e5fb674a57145b1690fa07bcb2d3b27f7 7d586559 ACK No Date: 27/08/2024 172415663472817 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** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 15.00 150.00 771.43 5.00 115,714.50

	Total	15	150	Total	115,714.50
Other Charges			Other Cha	rges	299.78
FREIGHT Rounding Differ			CGST TAX		2,900.36
300.00 -0.22			SGST TAX		2,900.36

Amount In Words Rupees One Lakh Twenty One Thousand Eight Hundred Fifteen Only.

Our Bankers:

300.00

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

-0.22

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	116,014.50	2,900.36	2,900.36

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			

121,815.00