	TA	X INVOICE				Original	
RUP	ANA TRADERS		Invoice I	No.	Dated		
D 50 F	DA IDUANI KRIOUI URA LMANDI KUKERKUERA OKAR		6026		07/09	/2024	
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013			Pymt Mo	ode: <b>CREDIT</b>			
			Transpo	Transporter KIRAN TRANSPORT			
				Vehicle No			
	o.: 12221026002447 : Rajasthan State Code : 08			Delivery Station: JODHPUR			
	N: 08DGTPM8581G1ZJ Pan No: DGTPM8581G		,	II No. <b>79145673</b> 1			
			Broker	SANJAY JI ( SA	NJAY AG	ARWAL)	
IRN N	51bd3d86837823445352139e6f026883fc332044d59 67ab634	f36dde9df616	dd ₩			第2条回 35を355	
ACK N	lo 172415748103629 Date: 07/09/2024						
Buyer							
NUL, M Jodhpu JODHPI Phone	:	Code : <b>08</b>	**************************************				
GSTIN	: <b>08AOJPS6454B1ZR</b> PAN No. <b>AOJPS6454B</b>		Î		1683297		
SNo.	Description Of Goods	HSN Code	Qty We	ight Rate	GST Rate	Amount	
1	MAKHANA BRANDED R.K	08013100	18.00 18	0.00 923.81	5.00	166,285.80	

3110.	Description of Goods	TISIN Code	Giy	weight	hale	Rate	Amount
1	MAKHANA BRANDED R.K	08013100	18.00	180.00	923.81	5.00	166,285.80
		Total	18	180	Total		166,285.80

Other Charges

FREIGHT Rounding Differ

360.00 -0.10

 Other Charges
 359.90

 CGST TAX
 4,166.15

 SGST TAX
 4,166.15

Net Amount 174,978.00

Amount In Words Rupees One Lakh Seventy Four Thousand Nine Hundred Seventy Eight Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
08013100	CGST 2.5%+SGST 2.5%	166,645.80	4,166.15	4,166.15	

## **Remarks:**

Terms:	For RUPANA TRADERS			
A ANY DOUBT DE CLAME	TOT KOTAKA TIKABEKO			
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.				
17 12 30 12 30 13 17 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	Authorised Signatory			