TAX INVOICE Original Invoice No. Dated RUPANA TRADERS 3324 08/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter BRIJESH TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: KOTA State: Rajasthan State Code: 08 Eway Bill No. 781441639166 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **PAWANJI AGARWAL HUF** IRN No 88044a088e5b5f6bbab610dd416d6ec9d979a7e2dd892bb0018a314 7d1367976 ACK No 172415353954375 Date: 08/07/2024 Buyer **RAJMAL GULABCHAND AND COMPANY** 0, RAJMAL GULABCHAND AND COMPANY, K.K. SUPER MARKET, OLD DHAN MANDI, KOTA, Kota, Rajasthan, 324005 **KOTA** Code: 08 Pin: **324005** State: Rajasthan Phone: GSTIN: 08BUUPJ4934M1ZS PAN No. BUUPJ4934M **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 15.00 150.00 MAKHANA BRANDED 08013100 923.81 5.00 138,571.50

Total 15 150 Total 138,571.50 Other Charges 299.92 Other Charges **CGST TAX** FREIGHT Rounding Differ 3,471.79

> 3,471.79 **Net Amount** 145,815.00

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

Our Bankers:

300.00

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%	138,871.50	3,471.79	3,471.79

SGST TAX

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.