TAX INVOICE Original Invoice No. Dated RUPANA TRADERS 3518 13/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14EG1790 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MANOJ JI (GUMAN JI) IRN No 6601298bda505f76a40c434de2ff96e0ee91bf2e2f4f06e41f509ee189 335ca0 ACK No 172415388939934 Date: 13/07/2024 Buyer LALIT TRADING CO D N G BARAH JI KA CHOWK, 33, RAGHUVEER SADAN, DEENA NATH JI KI GALI CHANDPOLE BAZAR, JAIPUR, Jaipur, JPR Code: 08 Pin: **302001** State: Rajasthan Phone: GSTIN: 08ADJPA0403F1ZB PAN No. ADJPA0403F **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 4.00 40.00 MAKHANA BRANDED 08013100 685.71 5.00 27,428.40 R.B Total 40 Total 27,428.40 4 Other Charges 20.18 **Other Charges CGST TAX** Rounding Differ 686.21 Majduri SGST TAX 686.21 20.00 **Net Amount** 28,821.00 Amount In Words Rupees Twenty Eight Thousand Eight Hundred Twenty One 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%	27,448.40	686.21	686.21

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