TAX INVOICE Original Invoice No. Dated RUPANA TRADERS 6025 07/09/2024 B-58, 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. 781456731150 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker SANJAY JI (SANJAY AGARWAL) IRN No cfef161db226a6dd9f222867870a5c6d32ce33493bd0a666bdcb83c7 77215654 ACK No 172415748090510 Date: 07/09/2024 Buyer **B. N. SHAH & CO.JODHPUR** U-5, MAIN MANDORE MANDI, MANDORE ROAD, JODHPUR, Jodhpur, Rajasthan, **JODHPUR** Code: 08 Pin: **342001** State: Rajasthan Phone: GSTIN: 08BKZPS4596P1ZI PAN No. BKZPS4596P **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 18.00 180.00 MAKHANA BRANDED 08013100 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
CGST TAX
SGST TAX

4,166.15 **174,978.00**

359.90

4,166.15

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 Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	166,645.80	4,166.15	4,166.15

Net Amount

Remarks:

<u>Terms:</u>
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.