TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 5023 20/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JAI GANESH TRANSPORT SERVIC Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: NAGOR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MS BROKER (MANISH JI) RAMPRAKA IRN No 13e9ea5507d48cb651827d8275cba5b1f64d5977ae018ab4bd6af2fb 22b42376 ACK No Date: 20/08/2024 172415620106014

Buyer

SHRI NATH TRADING CO.

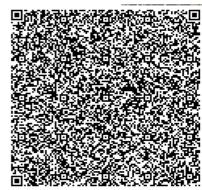
OUTSIDE MOHAN MARKET, PINZARON KA MOHALA,

NAGAUR

NAGOR Code: 08 Pin: **341001** State: Rajasthan

Phone:

GSTIN: 08BBRPK9089C1Z2 PAN No. BBRPK9089C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	742.86	5.00	7,428.60
		Total	1	10	Total		7,428.60

Other Charges

FREIGHT Rounding Differ

20.00 -0.04

Other Charges 19.96 **CGST TAX** 186.22 SGST TAX 186.22

Net Amount 7,821.00

Amount In Words Rupees Seven 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%	7,448.60	186.22	186.22

Remarks:

Terms:

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