

## TAX INVOICE

Original

<b>RUPANA TRADERS</b> <b>F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013</b> <b>Phone: 9351636702,7062792503</b> <b>Lic No.: 12221026002447</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8581G1ZJ</b> Pan No : <b>DGTPM8581G</b>				Invoice No. <b>3412</b> Dated <b>11/07/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>KIRAN TRANSPORT</b> Vehicle No Delivery Station : <b>JODHPUR</b> Eway Bill No. <b>771442375480</b> Broker <b>SANJAY JI ( SANJAY AGARWAL )</b>			
Buyer <b>B. N. SHAH &amp; CO.JODHPUR</b> <b>U-5, MAIN MANDORE MANDI, MANDORE ROAD, JODHPUR, Jodhpur, Rajasthan,</b>  <b>JODHPUR</b> Pin : <b>342001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08BKZPS4596P1ZI</b> PAN No. <b>BKZPS4596P</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED B.D	08013100	20.00	200.00	285.71	5.00	57,142.00
2	ARECANUT	08028020	0.00	466.67	285.71	5.00	133,332.29
		Total	<b>20</b>	<b>666.670</b>	Total	190,474.29	

## Other Charges

FREIGHT Rounding Differ  
200.00 -0.01

Other Charges	199.99
CGST TAX	4,766.86
SGST TAX	4,766.86
<b>Net Amount</b>	<b>200,208.00</b>

Amount In Words **Rupees Two Lakh Two Hundred 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%	57,142.00	1,428.55	1,428.55
08028020	CGST 2.5%+SGST 2.5%	133,532.29	3,338.31	3,338.31

Remarks:Terms :

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

**For RUPANA TRADERS**

Authorised Signatory