Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 5468 27/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ41GA6673 Lic No.: 12221026002447 Delivery Station: JAITPURA State: Rajasthan State Code: 08 Eway Bill No. 781453765264 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GOPINATH (GOPI JI)** IRN No d772f4d0d1e9be46f1c703ee1ba5274f61a7a093f46c5d8d5f7be6016 538340d ACK No 172415666305367 Date: 27/08/2024 Buyer **B D EDIBLE OILS PVT. LTD.** F 161 AND 164JETPURA, INDUSTRIAL **AREA JETPURA JAITPURA** Code: 08 Pin: 303704 State: Rajasthan Phone: GSTIN: 08AAACB7534K1ZJ PAN No. AAACB7534K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	24.00	240.00	757.14	5.00	181,713.60
		Total	24	240	Total		181,713.60

 Other Charges
 Other Charges
 119.72

 Majduri
 Rounding Differ
 CGST TAX
 4,545.84

 120.00
 -0.28
 SGST TAX
 4,545.84

 Net Amount
 190,925.00

Amount In Words Rupees One Lakh Ninety Thousand Nine Hundred Twenty Five Only.

Our Bankers:	,
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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%	181,833.60	4,545.84	4,545.84

Remarks:

Terms:	For RUPANA TRADERS
1. ANY DOUBT BE CLAIME.	TOI ROPANA TRADERS
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