TAX INVOICE Original Invoice No. Dated RUPANA TRADERS 3377 10/07/2024 F-1,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. 741442074603 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker SANJAY JI (SANJAY AGARWAL) IRN No af07d2a926fe4dcc8f39f320bcc53ae483e1d8e28d3f62c0f36ef511cfb eb5b2 ACK No 172415366174049 Date: 10/07/2024 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 15.00 150.00 MAKHANA BRANDED 08013100 933.33 5.00 139,999.50

 Total
 15
 150
 Total
 139,999.50

 Other Charges
 Other Charges
 300.52

300.00 0.52 SGST TAX 3,507.49

Amount In Words Rupees One Lakh Forty Seven Thousand Three Hundred Fifteen Only.

Our Bankers:

FREIGHT

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

Rounding Differ

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	140,299.50	3,507.49	3,507.49

CGST TAX

Net Amount

Remarks:

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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

3,507.49

147,315.00