**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 9718 04/12/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter AVTAR Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: UDAIPUR State: Rajasthan State Code: 08 Eway Bill No. 701482292601 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker SALASAR BROKERS IRN No b358a2d0599d4cab60ed6b0384c40ef01a6aa52085f89af2e2b0756fe b24d826 ACK No 172416359518989 Date: 04/12/2024 Buyer **RADHEY KISHAN DRY FRUIT** PLOT NO 148 ,SHOP NO. 15, SAMRIDHI COMPLEX, OPP. KRISHI MANDI GATE, UDAIPUR, Udaipur, Rajasthan, 313001 **UDAIPUR** Code: 08 Pin: **313001** State: Rajasthan Phone: GSTIN: 08AATPC6688H1Z2 PAN No. AATPC6688H **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 25.00 250.00 MAKHANA BRANDED 08013100 435.24 5.00 108,810.00 Total 25 250 Total 108,810.00 Other Charges 0.50 **Other Charges CGST TAX** 2,720.25 Rounding Differ 0.50

SGST TAX 2,720.25 **Net Amount** 114,251.00

Amount In Words Rupees One Lakh Fourteen Thousand Two Hundred Fifty One Only.

## Our Bankers:

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

HSN C	Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013	100	CGST 2.5%+SGST 2.5%	108,810.00	2,720.25	2,720.25

## **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.

For RUPANA TRADERS

**Authorised Signatory**