TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 5934 06/09/2024 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. 751456425647 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker KALU JI Buyer Buyer Details: **RADHEY KISHAN DRY FRUIT** GSTIN: 08AATPC6688H1Z2 PLOT NO 148, SHOP NO. 15, SAMRIDHI PAN No. AATPC6688H COMPLEX, OPP. KRISHI MANDI GATE, UDAIPUR, Udaipur, Rajasthan, 313001 Pin: 313001 State: Rajasthan **UDAIPUR** Code: 08 **GST** SNo. **HSN** Code Qty Weight Amount **Description Of Goods** Rate Rate MAKHANA BRANDED 08013100 30.00 300.00 876.19 5.00 262,857.00 Total 30 300 Total 262,857.00 Other Charges 600.14 **Other Charges CGST TAX** FREIGHT Rounding Differ 6,586.43 SGST TAX 6,586.43 600.00 0.14 **Net Amount** 276,630.00 Amount In Words Rupees Two Lakh Seventy Six Thousand Six Hundred Thirty Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 08013100 CGST 2.5%+SGST 2.5% 263,457.00 6,586.43 6,586.43

Remarks:

Terms:	For RUPANA TRADERS
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