TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 7388 09/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 771466952678 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **MOTI CONVASSING AGENCY BROKE** IRN No 9cc729e974522ba8f5836046213e7374263517c2112d69a08e4c5d0d 2e60a3b9 ACK No 172415979567579 Date: 09/10/2024 Buyer **SDR AGARWAL AND SONS H-19** H-19, RAJDHANI KRISHI UPAJ MANDI, JAIPUR **JAIPUR** Pin: **302013** Code: 08 State: Rajasthan Phone: GSTIN: 08CFSPA4574E1ZA PAN No. CFSPA4574E **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 122.00 1,220.00 MAKHANA BRANDED 08013100 286.89 5.00 350,005.80

Other Charges

Majduri Rounding Differ

250.00

Other Charges 251.40 **CGST TAX** 8,756.40 SGST TAX 8,756.40 **Net Amount** 367,770.00

Amount In Words Rupees Three Lakh Sixty Seven Thousand Seven Hundred Seventy 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%	350,255.80	8,756.40	8,756.40

1,220 Total

122

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

Total

350,005.80