TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 5432 27/08/2024 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. 721453653776 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker SANJAY JI (SANJAY AGARWAL) IRN No 746d8205928e16795b2fc1d51a0fae43aa191cc5d14ffb2fd95ac8186 2922e6a ACK No Date: 27/08/2024 172415663389562 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** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate 08013100 15.00 150.00 MAKHANA BRANDED 771.43 5.00 115,714.50 Total 15 150 Total 115,714.50 299.78 Other Charges **Other Charges CGST TAX** 2,900.36 FREIGHT Rounding Differ SGST TAX 2,900.36 300.00 -0.22

Net Amount 121,815.00

Amount In Words Rupees One Lakh Twenty One Thousand Eight Hundred Fifteen 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%	116,014.50	2,900.36	2,900.36

Remarks:

<u>Terms</u> :	For RUPANA TRADERS
1. ANY DOUBT BE CLAIME.	TO ROTARA 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