TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 10107 15/02/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SHITAL TRANSPORT COMPANY Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: SANCHOR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GANDHI BROKERS (MOHANLAL GA** IRN No 4e7472febeaa1556b0f9a5ca19da587677d2e7c375c1d1780a2e616e 4a04ded8 ACK No 172414412792983 Date: 15/02/2024 Buyer

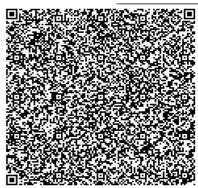
VINAYAK TRADERS SANCHORE

PATEL VADI, GROUND FLOOR, NEAR **CHOUDHARY DHARMASHALA, BEHIND** INDIRA VACHNALAYA, Hadecha Road,

SANCHORE Code: 08 Pin: **343041** State: Rajasthan

Phone:

GSTIN: 08ITRPK7086J1ZM PAN No. ITRPK7086J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMONDS	08021200	4.00	100.00	464.29	12.00	46,429.00
		Total	4	100	Total		46,429.00
	Obarras	iolai		Other Char			160.32

Other Charges FREIGHT Rounding Differ

160.00 0.32

Other Charges 160.32 **CGST TAX** 2,795.34 SGST TAX 2,795.34 **Net Amount** 52,180.00

Amount In Words Rupees Fifty Two Thousand One Hundred Eighty Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	46,589.00	2,795.34	2,795.34

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