TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 8156 25/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter RANCHHODE NATH INDUSTRIES Phone: 9351636702,7062792503 Vehicle No RJ14GF3710 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker Buver Buyer Details: **C.S. ENTERPRISES B-52, JAIPUR** GSTIN: 08ADRPK6706F1ZB SHOP NO. B-52, RAJDHANI MANDI PAN No. ADRPK6706F YARD,, SIKAR ROAD,, Jaipur, Rajasthan, 302013 **JAIPUR** Pin: 302013 State: Rajasthan Code: 08 9828378278, 9829061768 **GST** Qty SNo. **HSN Code** Description Of Goods Weight Amount Rate Rate MAGAJ 12077090 25.00 1,238.10 434.75 5.00 538,263.98 1 49.5,49.3,49.3,49.6,49.1,49.5,49.6,49.5,49.6,49.3,49.6,49.6,49.6 ,49.6,49.5,49.6,49.8,49.6,49.6,49.4,49.6,49.7,49.5,49.5,49.6 Total **1,238.100** Total 538,263.98 Other Charges 519.82 Other Charges **CGST TAX** 13,469.60 FREIGHT Majduri Rounding Differ SGST TAX 13,469.60 375.00 145.00 -0.18 **Net Amount** 565,723.00 Amount In Words Rupees Five Lakh Sixty Five Thousand Seven Hundred Twenty Three Only. **CGST SGST** Our Bankers: **HSN Code** Tax Description Assessable Value Value YES BANK A/C NO.:002484600007758 Value RTGS/NEFT IFSC.:YESB0000024 12077090 CGST 2.5%+SGST 2.5% 538,783.98 13,469.60 13,469.60 **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