TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 2070 28/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter ASIAN COLD STORAGE PRIVATE I Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 791431443611 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **MADANLAL GUPTA** IRN No a4557ca1d85fa9dcd12334a339568edb89e06b4adef129849b3fb36f7 354c664 ACK No Date: 28/05/2024 172415075345523 Buyer **SAURABH KUMAR PIYUSH KUMAR JAIPUR** Code: 08 Pin: **302039** State: Rajasthan Phone: GSTIN: 08CHMPG1394N1ZR PAN No. CHMPG1394N Ship To: SAURABH KUMAR PIYUSH KUMAR ASIAN COLD STORAGE PRIVATE LIM **CHOMU** CHOMU-303702 Rajasthan GST SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate **HALDI** 09103020 25.00 1,251.80 176.00 5.00 220,316.80 1 1266.800-15=1251.800 Total **1,251.800** Total 220,316.80 Other Charges 1,874.64 **Other Charges CGST TAX** Majduri MUDDAT 5,554.78 BARDANA Rounding Differ SGST TAX 5,554.78 148.00 1101.58 625.00 0.06 **Net Amount** 233,301.00 Amount In Words Rupees Two Lakh Thirty Three Thousand Three Hundred One Only. Tax Description Our Bankers: **HSN Code** Assessable **CGST SGST** Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 09103020 CGST 2.5%+SGST 2.5% 222,191.38 5,554.78 5,554.78

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 TURIDICTION SOLUTION AT TAIPUR	

Authorised Signatory