Dated

27/09/2024

TAX INVOICE Invoice No. **RUPANA TRADERS** 6854 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Lic No.: 12221026002447

Vehicle No RJ14GK9204 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 711462525421 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **MANOJ KUMAR TAPRIA**

IRN No 1d92fbf2b3253c117627e1befe68053edd1248bbc4ae09c8d38b1fbb

2612b672

ACK No Date: 27/09/2024 172415882769781

Buyer

KIOT FOODS PRIVATE LIMITED

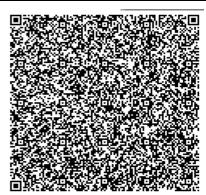
B-55SIKAR ROAD, RAJDHANI KRISHI

MANDI

B-55 Pin: **302013** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AAHCK5260C1ZP PAN No. AAHCK5260C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	11.00	552.20	404.76	5.00	223,508.47
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		Total	11	552.200	Total		223,508.47

Other Charges

Rounding Differ

0.11

Other Charges 0.11 **CGST TAX** 5,587.71 SGST TAX 5,587.71 **Net Amount** 234,684.00

Amount In Words Rupees Two Lakh Thirty Four Thousand Six Hundred Eighty Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	223,508.47	5,587.71	5,587.71

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