TAX INVOICE Original Invoice No. Dated RUPANA TRADERS 15/10/2024 7631 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter RANCHHODE NATH INDUSTRIES Phone: 9351636702,7062792503 Vehicle No RJ14GK9204 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 741468643742 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **MANOJ KUMAR TAPRIA** IRN No b92df313c9e656ebc665940fd260eaefd4b1823970dd42911ebab89cf 167b85b ACK No 172416019516531 Date: 15/10/2024 Buyer **CHHOTU LAL SHANKAR LAL A1** A-1JAIPUR, RAJDHANI KRISHI UPAJ **MANDI SIKAR ROAD JATPUR** Pin: **302013** Code: 08 State: Rajasthan Phone: GSTIN: PAN No. AAPFC3521P 08AAPFC3521P1Z0 Ship To: CHHOTU LAL SHANKAR LAL A1 Despatch From: RUPANA TRADERS RANCHHODE NATH INDUSTRIES B-58, RAJDHANI KIRSHI UPAJ MANDI VKI JAIPUR KUKER KHEDA, SIKAR ROAD JAIPUR-302013 JAIPUR-302013 Rajasthan Rajasthan **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Rate Amount Rate MAGAJ 12077090 25.00 1,252.90 428.57 5.00 536,955.35 1 50.6,50.6,50.6,50.7,50.7,50.8,49.9,50.0,49.8,50.0,50.0,50.0,50.0 ,50.1,50.1,49.9,50.0,49.9,50.0,50.0,50.0,50.0,49.7,49.7 Total **1,252.900** Total 536,955.35 Other Charges 644.63 Other Charges **CGST TAX** FREIGHT 13,440.01 Majduri Rounding Differ SGST TAX 13,440.01 500.00 145.00 -0.37 **Net Amount** 564,480.00 Amount In Words Rupees Five Lakh Sixty Four Thousand Four Hundred Eighty Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 12077090 CGST 2.5%+SGST 2.5% 537,600.35 13,440.01 13,440.01 **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