Dated

08/03/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GR0083

Delivery Station: JAIPUR

10757

Broker

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 286517ffd011af39ebb7afa03ca91388af56bc8317aac61a7e7551d22

ae9db8f

ACK No Date: 08/03/2024 172414561699159

Buyer

JUGALKISHORE SHYAMLAL A-88

A-88 RAJDHANI KRISHNI UPAJ MANDI, SIKAR ROAD JAIPUR-302012

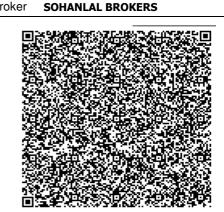
Description Of Goods

JAIPUR Code: 08 Pin: **302016** State: Rajasthan

Phone:

SNo.

GSTIN: 08AAFFJ8407M1ZY PAN No. AAFFJ8407M



Rate

GST

Rate

Amount

| | ALDI 625.2-24.600=1 | 600.600 | | | 09103020 | 41.00 | 1,600.60 | 100.00 | 5.00 | 160,060.00 |
|---------------|------------------------|---------|-----------------|--|----------|------------|-----------|--------|----------|------------|
| | | | | | Total | 41 | 1,600.600 | Total | | 160,060.00 |
| Other Charges | | | | | | Other Chai | ges | | 2,055.24 | |
| Majduri | MUDDAT | BARDANA | Rounding Differ | | | | CGST TAX | | | 4,052.88 |
| 230.00 | 800.00 | 1025.00 | 0.24 | | | | SGST TAX | • | | 4,052.88 |

HSN Code

Qty

Weight

Amount In Words Rupees One Lakh Seventy Thousand Two Hundred Twenty One Only.

Our Bankers:

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 09103020 | CGST 2.5%+SGST 2.5% | 162,115.00 | 4,052.88 | 4,052.88 |

Net Amount

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

170,221.00