TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 8621 07/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker DEVKI JI Buyer Buyer Details: **SURYA ENTERPRISES** GSTIN: 08ASFPP1781Q1ZZ H-456Road no 9A, Road no 9A PAN No. ASFPP1781Q Pin: 302013 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **DHANIYA** 090921 75.00 3,030.10 70.00 5.00 212,107.00 40.5,40.6,40.4,40.0,40.4,40.3,40.3,40.5,40.3,40.4,40.6,40.5,40.8 ,40.3,40.4,40.6,40.3,40.3,40.6,40.6,40.3,40.4,40.5,40.5,40.3,40. 5,40.7,40.3,40.3,40.6,40.6,40.4,40.5,40.6,40.6,40.1,40.4,40.5,40 .3,40.3,40.5,40.3,40.4,40.6,40.5,40.6,40.5,40.4,40.5,40.3,40.4,4 40.3,40.5,40.4,40.3,40.3,40.5,38.9,40.3,40.4,40.6,40.4 Total **3,030.100** Total 212,107.00 Other Charges 1,495.88 **Other Charges CGST TAX** Majduri 5,340.06 MUDDAT Rounding Differ SGST TAX 5,340.06 435.00 1060.54 0.34 **Net Amount** 224,283.00 Amount In Words Rupees Two Lakh Twenty Four Thousand Two Hundred Eighty Three Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 090921 CGST 2.5%+SGST 2.5% 213,602.54 5,340.06 5,340.06

Remarks:

Terms:	For RUPANA TRADERS
1. ANY DOUBT BE CLAIME.	TO ROTANA TRADERS
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