TAX INVOICE

Invoice No. Dated RUPANA TRADERS 2829 22/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter **GEETA COLD STORAGE** Phone: 9351636702,7062792503 Vehicle No RJ14GK9204 Lic No.: 12221026002447 Delivery Station: FETHEPUR State: Rajasthan State Code: 08 Eway Bill No. 721437614616 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GOPINATH (GOPI JI)** IRN No 514c39378f53444d03311adfcbfdf711ffb3d7dda0677a8c6e8f4779a2 450d85 ACK No 172415242994431 Date: 22/06/2024 Buyer **KESHAN TRADING COMPANY CHHOTA BAZAR FATEHPUR SHEKHAWATI FETEHPUR** Code: 08 Pin: **332301** State: Rajasthan Phone: GSTIN: 08ARQPK1681C1ZP PAN No. ARQPK1681C Despatch From: RUPANA TRADERS Ship To: KESHAN TRADING COMPANY GEETA COLD STORAGE F-1,RAJDHANI KIRSHI UPAJ MANDI VKI JAIPUR KUKER KHEDA, SIKAR ROAD JAIPUR-302013 JAIPUR-302013 Rajasthan Rajasthan **GST** SNo. Qty **Description Of Goods HSN Code** Weight Rate Amount Rate MAGAJ 12077090 25.00 1,249.50 476.19 5.00 594,999.41 1 Total **1,249.500** Total 594,999.41 Other Charges 625.37 Other Charges **CGST TAX** 14,890.61 FREIGHT Majduri Rounding Differ SGST TAX 14,890.61 500.00 125.00 0.37 **Net Amount** 625,406.00 Amount In Words Rupees Six Lakh Twenty Five Thousand Four Hundred Six Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value YES BANK A/C NO.:002484600007758 Value RTGS/NEFT IFSC.:YESB0000024 12077090 CGST 2.5%+SGST 2.5% 595,624.41 14,890.61 14,890.61 **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