TAX INVOICE Original Invoice No. Dated RUPANA TRADERS 7012 01/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter RS COLD Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: SIKAR State: Rajasthan State Code: 08 Eway Bill No. 781464464417 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **MANISH JI MANDI** IRN No 930c12b209426ae0ea6f5cce234920de3af41d41400aa9881484705b bc0c6eac ACK No 172415918143192 Date: 01/10/2024 Buyer **SUSHIL JAIN & COMPANY** STATION ROAD, SIKAR, SIKAR, Sikar, Rajasthan, 332001 SIKAR Pin: **332001** Code: 08 State: Rajasthan Phone: GSTIN: 08ACBPJ2793A1ZX PAN No. ACBPJ2793A Ship To: SUSHIL JAIN & COMPANY RS COLD VKI JAIPUR JAIPUR-302013 Rajasthan **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate MAGAJ 12077090 25.00 1,258.80 485.71 5.00 611,411.75 1 50.4,50.4,50.3,50.4,50.3,50.4,50.3,50.3,50.3,50.3,50.4,50.4,50.3 ,50.3,50.3,50.5,50.4,50.4,50.5,50.3,50.2,50.3,50.3,50.3,50.5 Total **1,258.800** Total 611,411.75 Other Charges 499.67 Other Charges **CGST TAX** FREIGHT Rounding Differ 15,297.79 SGST TAX 15,297.79 500.00 **Net Amount** 642,507.00 Amount In Words Rupees Six Lakh Forty Two Thousand Five Hundred Seven 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% 611,911.75 15,297.79 15,297.79 **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