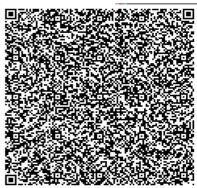
TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 3411 11/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GN6951 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 711442374179 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker DIRECT IRN No 95c00c479f007c1141b6b4977a76be7fbf550346e87cf3e6ca129d070 46a41bf ACK No 172415374624406 Date: 11/07/2024 Buyer **RUKMANI ENTERPRISES MANDI AA13** AA 13 B, RAJDHANI MANDI

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABXPG5253B1ZL PAN No. ABXPG5253B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	15.00	748.40	538.10	5.00	402,714.04
	49.8,49.9,50.0,49.9,49.9,49.9,49.7,49.9,49.8,49.8,49.8,50.0 ,50.1,50.0						
		Total	15	748.400	Total		402,714.04

76.50 Other Charges **Other Charges CGST TAX** 10,069.73 Majduri Rounding Differ SGST TAX 10,069.73 75.00 **Net Amount** 422,930.00

Amount In Words Rupees Four Lakh Twenty Two Thousand Nine Hundred Thirty Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	402,789.04	10,069.73	10,069.73

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