TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 7539 14/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter ANNAPURAN COLD STORAGE, J Phone: 9351636702,7062792503 Vehicle No RJ14GK9204 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 731468246043 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SOHANLAL AGARWAL** IRN No c340d7ba606aa545ac0244d99bdb684d762c636f183a9919d95a143f 495e9006 ACK No 172416009908511 Date: 14/10/2024 Buyer **Havi Kirana Store** 192/45Jaipur, Janki Devi Road **JAIPUR** Pin: **302033** Code: 08 State: Rajasthan Phone: GSTIN: 08BXUPS3164D1Z0 PAN No. BXUPS3164D **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 25.00 1,250.00 MAGAJ 12077090 461.90 5.00 577,375.00 Total 25 **1,250** Total 577,375.00 Other Charges 520.24 Other Charges **CGST TAX** FREIGHT 14,447.38 Majduri Rounding Differ SGST TAX 14,447.38 375.00 145.00 0.24 **Net Amount** 606,790.00 Amount In Words Rupees Six Lakh Six Thousand Seven Hundred Ninety Only. Our Bankers: YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSI	N Code	Tax Description	Assessable Value	CGST Value	SGST Value
120	77090	CGST 2.5%+SGST 2.5%	577,895.00	14,447.38	14,447.38

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