TAX INVOICE

Invoice No. Dated **RUPANA TRADERS** 6852 26/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter AANPURNA COLD Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 721462093835 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker SHYAM JI KHANDELWAL IRN No 31713229828fe3408bf24605bda86319b3617ecc89fe92aad07a10af1 66487f8 ACK No Date: 26/09/2024 172415879365877 Buyer **PULAK TRADERS** A-221Jaipur, GOPAL PURA BY PASS **JAIPUR** Code: 08 Pin: **302018** State: Rajasthan Phone: GSTIN: PAN No. CHBPJ8463L 08CHBPJ8463L1ZV Ship To: PULAK TRADERS AANPURNA COLD VKI JAIPUR JAIPUR-302013 Rajasthan **GST** SNo. Qty **Description Of Goods HSN Code** Weight Rate Amount Rate MAGAJ 12077090 25.00 1,247.80 452.38 5.00 564,479.76 1 50.0,49.9,49.9,49.8,49.9,50.0,49.9,49.9,49.8,49.9,49.8,49.9,49.9 ,49.9,49.9,49.9,49.9,50.0,50.0,50.0,49.9,49.9,49.9,50.0 **1,247.800** Total Total 564,479.76 Other Charges 145.00 Other Charges **CGST TAX** Majduri 14,115.62 SGST TAX 14,115.62 145.00 **Net Amount** 592,856.00 Amount In Words Rupees Five Lakh Ninety Two Thousand Eight Hundred Fifty Six Only. **CGST SGST** Our Bankers: **HSN Code** Tax Description Assessable Value Value YES BANK A/C NO.:002484600007758 Value RTGS/NEFT IFSC.:YESB0000024 12077090 CGST 2.5%+SGST 2.5% 564,624.76 14,115.62 14,115.62 **Remarks:** Terms: For RUPANA TRADERS 1. ANY DOUBT BE CLAIME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

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3. ALL GOODS SALE AS PURCHASE CONDITION. 4. ALL JURIDICTION SOLUTION AT JAIPUR.

Authorised Signatory