TAX INVOICE

Invoice No. Dated **RUPANA TRADERS** 5978 06/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GL8068 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 761456509621 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **MADANLAL GUPTA**

IRN No 09022072e8107668bcfd998b4feaf5248a4b9b6a001f06048fe9275d5f

45fce6

ACK No Date: 06/09/2024 172415741768472

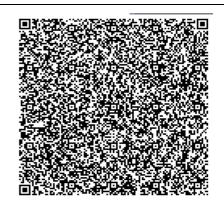
Buyer

SAURABH KUMAR PIYUSH KUMAR

JAIPUR Pin: **302039** Code: 08 State: Rajasthan

Phone:

GSTIN: 08CHMPG1394N1ZR PAN No. CHMPG1394N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMONDS	08021200	40.00	1,000.00	519.64	12.00	519,640.00
		Total	40	1,000	Iotal		519,640.00

Other Charges

Majduri Rounding Differ

232.00 0.36

Other Charges 232.36 **CGST TAX** 31,192.32 SGST TAX 31,192.32 **Net Amount** 582,257.00

Amount In Words Rupees Five Lakh Eighty Two Thousand Two Hundred Fifty Seven Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	519,872.00	31,192.32	31,192.32

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