TAX INVOICE

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 740de25850b9b43a807b8e2271f42bf6b9dbb2b5dfbe370be797f05a

c428096b

ACK No Date: 22/08/2024 172415633707284

Buyer

SUSHILA TRADING CO.

RAMDEV NAGARPLOT NO-60JHOTWARA,

KALWAR ROAD

JHOTWARA Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08CWBPS7189B1Z7 PAN No. CWBPS7189B

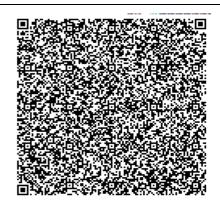


Transporter

Vehicle No SALF

Delivery Station: JHOTWARA

DIPENDRA JI SB 7014274939



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-------------|----------|
| 1 | MAKHANA BRANDED | 08013100 | 1.00 | 10.00 | 714.29 | 5.00 | 7,142.90 |
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| | | Total | 1 | 10 | Total | | 7,142.90 |

Other Charges

Majduri Rounding Differ

5.00 -0.30 Other Charges 4.70 **CGST TAX** 178.70 SGST TAX 178.70

Net Amount 7,505.00

Amount In Words Rupees Seven Thousand Five Hundred Five Only.

Our Bankers:

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013100 | CGST 2.5%+SGST 2.5% | 7,147.90 | 178.70 | 178.70 |

Remarks:

Terms:

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.

For RUPANA TRADERS

Authorised Signatory