TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 8156 25/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter RANCHHODE NATH INDUSTRIES Phone: 9351636702,7062792503 Vehicle No RJ14GF3710 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 721472095074 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker DIRECT IRN No 41de5a3e2e090f15a4069621511de1aa22b3eb0da2b5fe1cdaf14f635 ecf3c67 ACK No Date: 25/10/2024 172416094206011 Buyer **C.S. ENTERPRISES B-52, JAIPUR** SHOP NO. B-52, RAJDHANI MANDI YARD,, SIKAR ROAD,, Jaipur, Rajasthan, 302013 JATPUR Code: 08 Pin: **302013** State: Rajasthan Phone: 9828378278, 9829061768 GSTIN: 08ADRPK6706F1ZB PAN No. ADRPK6706F **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate 12077090 25.00 1,238.10 MAGAJ 1 434.72 5.00 538,226.83 49.5,49.3,49.3,49.6,49.1,49.5,49.6,49.5,49.6,49.3,49.6,49.6 ,49.6,49.5,49.6,49.8,49.6,49.6,49.4,49.6,49.7,49.5,49.5,49.6 Total **1,238.100** Total 538,226.83 Other Charges 519.83 **Other Charges CGST TAX** FREIGHT 13,468.67 Majduri Rounding Differ SGST TAX 13,468.67 375.00 145.00 -0.17 **Net Amount** 565,684.00 Amount In Words Rupees Five Lakh Sixty Five Thousand Six Hundred Eighty Four 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%	538,746.83	13,468.67	13,468.67

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