TAX INVOICE

Invoice No. Dated **RUPANA TRADERS** 7642 15/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter **GEETA COLD STORAGE** Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 731468678457 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **DINESH JI JAIN** IRN No 524524ddbbb0d46258a6221b5b718a45aa582edf7417545274ceaacf 6dfacefc ACK No 172416020354256 Date: 15/10/2024 Buyer **CHHOTU LAL SHANKAR LAL A1** A-1JAIPUR, RAJDHANI KRISHI UPAJ **MANDI SIKAR ROAD JAIPUR** Pin: **302013** Code: 08 State: Rajasthan Phone: GSTIN: PAN No. AAPFC3521P 08AAPFC3521P1Z0 Ship To: CHHOTU LAL SHANKAR LAL A1 GEETA COLD STORAGE VKI JAIPUR JAIPUR-302013 Rajasthan **GST** SNo. Qty **Description Of Goods HSN Code** Weight Rate Amount Rate MAGAJ 12077090 15.00 744.40 422.25 5.00 314,322.90 1 49.5,49.8,49.8,49.7,49.6,49.5,49.6,49.7,49.6,49.7,49.7,49.6,49.6 ,49.5,49.5 Total 15 **744.400** Total 314,322.90 Other Charges 87.60 Other Charges **CGST TAX** Rounding Differ 7,860.25 Majduri SGST TAX 7,860.25 87.00 0.60 **Net Amount** 330,131.00 Amount In Words Rupees Three Lakh Thirty Thousand One Hundred Thirty One Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 12077090 CGST 2.5%+SGST 2.5% 314,409.90 7,860.25 7,860.25 **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