

## TAX INVOICE

Original

## RUPANA TRADERS

B-58,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

Invoice No.

7059

Dated

02/10/2024

Pymt Mode: CREDIT

Transporter GEETA COLD STORAGE

Vehicle No RJ14EG2945

Delivery Station : HINDOWN

Eway Bill No. 721464701121

Broker MADANLAL GUPTA

IRN No 311a6e77f074d224eddbcedb81eb6986918d3e51be66a88982f13542  
5051e27a

ACK No 172415924050060

Date : 02/10/2024

Buyer

## SHRI ABHAY SALES CORPORATION

0, 0, M/S SHRI ABHAY SALES

CORPORATION, Karauli, Rajasthan,  
322230

HINDAUN

Pin : 322230

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ATBPG8368B1ZS

PAN No. ATBPG8368B



Ship To : SHRI ABHAY SALES CORPORATION

GEETA COLD STORAGE

VKI JAIPUR

JAIPUR-302013

Rajasthan

Despatch From : RUPANA TRADERS

B-58,RAJDHANI KIRSHI UPAJ MANDI

KUKER KHEDA,SIKAR ROAD

JAIPUR-302013

Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DODHA Gross Wt : 498.500      Bardana Wt : 12.000  49.7,50.1,49.7,49.5,49.6,50.0,50.1,50.0,50.1,49.7-12.0	09083120	10.00	486.50	666.67	5.00	324,334.96
		Total	10	486.500	Total	324,334.96	

## Other Charges

Rounding Differ

0.30

Other Charges

0.30

CGST TAX

8,108.37

SGST TAX

8,108.37

Net Amount

340,552.00

Amount In Words Rupees Three Lakh Forty Thousand Five Hundred Fifty Two Only.

## Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	324,334.96	8,108.37	8,108.37

## Remarks:

## Terms :

1. ANY DOUBT BE CLAIMED.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory