TAX INVOICE Original Invoice No. Dated RUPANA TRADERS 2898 25/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter **GEETA COLD STORAGE** Phone: 9351636702,7062792503 Vehicle No RJ14GK9204 Lic No.: 12221026002447 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 Eway Bill No. 721438274943 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **VMAMA** IRN No 3d31ac6c2472833a6017c167122146604163cf09192fc4b952c15608 09599d44 ACK No Date: 25/06/2024 172415259351111 Buyer **SRI RANI SATI TRADING COMPANY MOHALLA SARWANKAR, WARD NO 39,** JHUNJHUNU, Jhunjhunu, Rajasthan, 333001 JHUNJHUNU Code: 08 Pin: **333001** State: Rajasthan Phone: GSTIN: 08BIHPP3976N1ZD PAN No. BIHPP3976N Ship To: SRI RANI SATI TRADING COMPANY Despatch From: RUPANA TRADERS GEETA COLD STORAGE F-1,RAJDHANI KIRSHI UPAJ MANDI VKI JAIPUR KUKER KHEDA, SIKAR ROAD JAIPUR-302013 JAIPUR-302013 Rajasthan Rajasthan **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 50.00 500.00 285.71 5.00 142,855.00 1 Total 50 500 Total 142,855.00 Other Charges 2.24 **Other Charges CGST TAX** Rounding Differ 3,571.38 SGST TAX 3,571.38 2.24 **Net Amount** 150,000.00 Amount In Words Rupees One Lakh Fifty Thousand Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 08013100 CGST 2.5%+SGST 2.5% 142,855.00 3,571.38 3,571.38

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