Original

TAX INVOICE

Invoice No. Dated RUPANA TRADERS 2797 21/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter AANPURNA COLD Phone: 9351636702,7062792503 Vehicle No RJ14GK9204 Lic No.: 12221026002447 Delivery Station: GUDDA State: Rajasthan State Code: 08 Eway Bill No. 791437371712 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **MANOJ KUMAR** IRN No ac22020b16e046ce78f14d211820065fde2695444c9616467f33413ce babb86a ACK No 172415237142955 Date: 21/06/2024 Buver **DEEPAK KUMAR MAHESH KUMAR** -Gudha, Near Bus Stand **GUDDA** Code: 08 Pin: **333022** State: Rajasthan Phone: GSTIN: 08AFCPS1241Q1Z3 PAN No. AFCPS1241Q Despatch From: RUPANA TRADERS Ship To: DEEPAK KUMAR MAHESH KUMAR AANPURNA COLD F-1,RAJDHANI KIRSHI UPAJ MANDI VKI JAIPUR KUKER KHEDA, SIKAR ROAD JAIPUR-302013 JAIPUR-302013 Rajasthan Rajasthan **GST** SNo. Qty **Description Of Goods HSN Code** Weight Rate Amount Rate MAGAJ 12077090 20.00 998.15 447.62 5.00 446,791.90 1 Total 20 **998.150** Total 446,791.90 Other Charges 500.50 Other Charges **CGST TAX** FREIGHT 11,182.30 Majduri Rounding Differ SGST TAX 11,182.30 400.00 100.00 0.50 **Net Amount** 469,657.00 Amount In Words Rupees Four Lakh Sixty Nine Thousand Six Hundred Fifty Seven Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value YES BANK A/C NO.:002484600007758 Value RTGS/NEFT IFSC.:YESB0000024 12077090 CGST 2.5%+SGST 2.5% 447,291.90 11,182.30 11,182.30 **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