TAX INVOICE

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 Lic No.: 12221026002447

RUPANA TRADERS

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 2a01ad4037f0708ac5a687b0c9c81ca344336c9831555222c1efaf1d5

26fed60

ACK No Date: 03/08/2024 172415522561883

Buyer

AAYUSH TRADING COMPANY

PALSANA BYPASS ROAD, NEAR AXIS BANK, Khandela, Sikar, Rajasthan,

332709

KHANDELA Pin: **332709** Code: 08 State: Rajasthan

Phone: 6378897929

GSTIN: 08EAWPK5685P1ZB PAN No. EAWPK5685P Invoice No. Dated 4171 03/08/2024

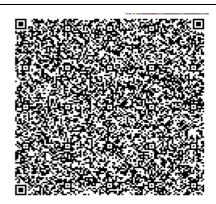
Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT

Vehicle No

Delivery Station: KHANDELA

Broker **SB BROKERS**



| | | | | I | | | |
|------|----------------------|----------|-------|--------|--------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | KHOPRA | 12030000 | 15.00 | 225.00 | 105.00 | 5.00 | 23,625.00 |
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| | | | | | | | |
| | | Total | 15 | 225 | Total | · · | 23,625.00 |

Other Charges

FREIGHT MUDDAT Rounding Differ

300.00 118.13 -0.29 Other Charges 417.84 **CGST TAX** 601.08 SGST TAX 601.08

Net Amount 25,245.00

Amount In Words Rupees Twenty Five Thousand Two Hundred Forty Five Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 12030000 | CGST 2.5%+SGST 2.5% | 24,043.13 | 601.08 | 601.08 |

Remarks:

Terms:

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.

For RUPANA TRADERS

Authorised Signatory