Original

## **TAX INVOICE**

Invoice No. Dated RUPANA TRADERS 7190 05/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter PREM-KRIPA COLD STORAGE Phone: 9351636702,7062792503 Vehicle No **RJ14GD4811** Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 741465608533 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **MADANLAL GUPTA** IRN No 53db02794094fc947767b7751d4690036bb02e67b6f7624558e70e3b 72236f38 ACK No 172415946723982 Date: 05/10/2024 Buyer **ARIHANT TRADERS.** C-9-10NEW GRAIN MANDIJAIPUR, **CHANDPOLE BAZAR JAIPUR** Code: 08 Pin: **302001** State: Rajasthan Phone: 9252223804 GSTIN: PAN No. ALGPJ6480N **08ALGPJ6480N1ZI** Despatch From: RUPANA TRADERS Ship To: ARIHANT TRADERS, CHANDPOLE PREM-KRIPA COLD STORAGE B-58, RAJDHANI KIRSHI UPAJ MANDI VKI JIAPUR KUKER KHEDA, SIKAR ROAD JAIPUR-302013 JAIPUR-302013 Rajasthan Rajasthan **GST** Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 12077090 25.00 1,245.40 MAGAJ 5.00 562,210.92 1 451.43 Total **1,245.400** Total 562,210.92 Other Charges 519.54 Other Charges **CGST TAX** 14,068.27 FREIGHT Majduri Rounding Differ SGST TAX 14,068.27 375.00 145.00 -0.46 **Net Amount** 590,867.00 Amount In Words Rupees Five Lakh Ninety Thousand Eight Hundred Sixty Seven Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value YES BANK A/C NO.:002484600007758 Value RTGS/NEFT IFSC.:YESB0000024 12077090 CGST 2.5%+SGST 2.5% 562,730.92 14,068.27 14,068.27 **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**