Original

TAX INVOICE

Invoice No. Dated **RUPANA TRADERS** 6685 23/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter **GEETA COLD STORAGE** Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 741460753643 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **MANOJ TAPARIYA** IRN No 856dd19c4c773808615b9e34840050f91c5806aa46b964c2ebede7d1 97e1e008 ACK No 172415852733646 Date: 23/09/2024 Buyer **DAMODAR AND COMPANY B-56 JAIPUR** Code: 08 Pin: **302013** State: Rajasthan Phone: GSTIN: 08AAXPL6887B1Z0 PAN No. AAXPL6887B Ship To: DAMODAR AND COMPANY B-56 GEETA COLD STORAGE VKI JAIPUR JAIPUR-302013 Rajasthan **GST** SNo. Qty **Description Of Goods HSN Code** Weight Rate Amount Rate **KHOPRA** 12030000 200.00 3,000.00 170.00 5.00 510,000.00 1 Total 200 **3,000** Total 510,000.00 Other Charges 3,710.50 Other Charges **CGST TAX** 12,842.75 Majduri MUDDAT Rounding Differ SGST TAX 12,842.75 1160.00 2550.00 0.50 **Net Amount** 539,396.00 Amount In Words Rupees Five Lakh Thirty Nine Thousand Three Hundred Ninety Six Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value YES BANK A/C NO.:002484600007758 Value RTGS/NEFT IFSC.:YESB0000024 12030000 CGST 2.5%+SGST 2.5% 513,710.00 12,842.75 12,842.75 **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.

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