TAX INVOICE

RUPANA TRADERS

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No b59ae34de9248b0b6b1a284eb9b0029dd2f3f1d8a3713cc97927e29e

5c1dcc5c

ACK No 172415976878979 Date: 09/10/2024

Buyer

RADHEY KISHAN DRY FRUIT

PLOT NO 148 ,SHOP NO. 15, SAMRIDHI COMPLEX, OPP. KRISHI MANDI GATE, UDAIPUR, Udaipur, Rajasthan, 313001

UDAIPUR Pin: **313001** Code: 08 State: Rajasthan

Phone:

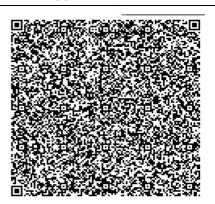
GSTIN: 08AATPC6688H1Z2 PAN No. AATPC6688H Invoice No. Dated 7342 09/10/2024

Pymt Mode: CREDIT Transporter AVTAR

Vehicle No

Delivery Station: UDAIPUR Eway Bill No. 791466853799

Broker KALU JI



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|---------|--------|-------------|------------|
| 1 | MAKHANA BRANDED | 08013100 | 20.00 | 200.00 | 380.95 | 5.00 | 76,190.00 |
| 2 | CARDOMOM | 09083120 | 0.00 | 183.75 | 761.90 | 5.00 | 139,999.13 |
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| | | Total | 20 | 383.750 | Total | 1 | 216,189.13 |

Other Charges

FREIGHT Rounding Differ

400.00

400.41 Other Charges **CGST TAX** 5,414.73 SGST TAX 5,414.73 **Net Amount** 227,419.00

Amount In Words Rupees Two Lakh Twenty Seven Thousand Four Hundred Nineteen Only.

Our Bankers:

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013100 | CGST 2.5%+SGST 2.5% | 76,190.00 | 1,904.75 | 1,904.75 |
| 09083120 | CGST 2.5%+SGST 2.5% | 140,399.13 | 3,509.98 | 3,509.98 |

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