TAX INVOICE

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 65e6a3e8a225be9435f21cf5cab7cbb7d20a1e1cf99045433bd73222

50620554

ACK No Date: 25/04/2024 172414862373736

Buyer

SHRI RAM SUSHIL KUMAR SALASAR

BADI CHOWK, SUJANGARH, SALASAR, CHURU, Churu, Rajasthan, 331506

SALASAR Code: 08 Pin: 331506 State: Rajasthan

Phone: 9929411476

GSTIN: 08ADDPP4188N1ZV PAN No. ADDPP4188N Invoice No. Dated 951 25/04/2024

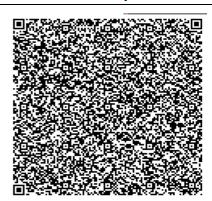
Pymt Mode: CREDIT

Transporter MUKESH TRANSPORT

Vehicle No

Delivery Station: SALASAR

KISHAN JI OPM (PRAHLAD SHARMA



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-------------|-----------|
| 1 | MAKHANA BRANDED | 08013100 | 2.00 | 20.00 | 752.38 | 5.00 | 15,047.60 |
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| | | Total | 2 | 20 | Total | | 15,047.60 |

Other Charges

FREIGHT Rounding Differ

40.00 0.02 Other Charges 40.02 **CGST TAX** 377.19 SGST TAX 377.19

Net Amount 15,842.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Forty Two 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% | 15,087.60 | 377.19 | 377.19 |

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