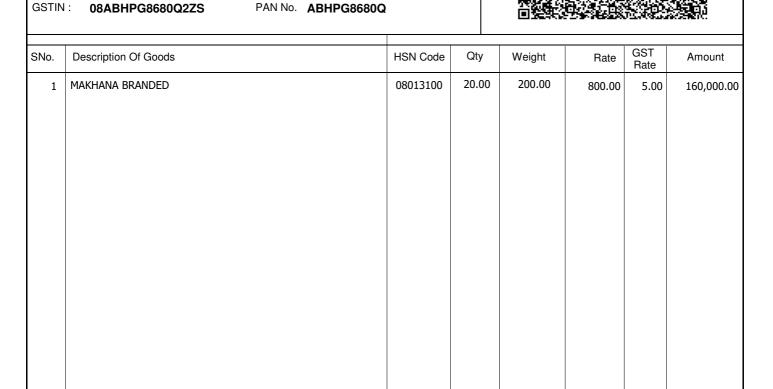
**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 4647 12/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter KIRAN TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JODHPUR State: Rajasthan State Code: 08 Eway Bill No. 731450306058 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **RAJU SETHI** IRN No 16770941424bf1aa1a566fdc0c12fbd44710e4e77b741914aba84e3c 1702e620 ACK No Date: 12/08/2024 172415581779993 Buyer **R.Y. ENTERPRISES** Veer Agarsen BlockShop No.P-19,Jodhpur, Main Mandore Mandi **JODHPUR** Code: 08 Pin: **342007** State: Rajasthan Phone:



 Other Charges
 Total
 20
 200
 Total
 160,000.00

 PREIGHT
 CGST TAX
 4,010.00

 400.00
 SGST TAX
 4,010.00

 Net Amount
 168,420.00

Amount In Words Rupees One Lakh Sixty Eight Thousand Four Hundred Twenty 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%	160,400.00	4,010.00	4,010.00

## 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