Original **TAX INVOICE** Invoice No. Dated RUPANA TRADERS 7491 12/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter **GEETA COLD STORAGE** Phone: 9351636702,7062792503 Vehicle No **RJ14GD9516** Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 731467889542 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **MADANLAL GUPTA** IRN No fcd81b348ea740a0681d5a8f7e3c0f523a03388a7556536979e35d18a d770091 ACK No 172416002479986 Date: 12/10/2024 Buyer **MAHALAXMI TRADERS** 31, SHANTI SADAN, BARAH JI KI GALI, GANGOURI BAZAR DEENANATH JI KI GALI, Jaipur, Rajasthan, 302001 D N G KI GALI Code: 08 Pin: **302001** State: Rajasthan Phone: GSTIN: 08AJBPA9648J1Z0 PAN No. AJBPA9648J Despatch From: RUPANA TRADERS Ship To: MAHALAXMI TRADERS GEETA COLD STORAGE B-58, RAJDHANI KIRSHI UPAJ MANDI VKI JAIPUR KUKER KHEDA, SIKAR ROAD JAIPUR-302013 JAIPUR-302013 Rajasthan Rajasthan **GST** SNo. Qty Weight **HSN Code** Description Of Goods Rate Amount Rate MAKHANA BRANDED 08013100 100.00 1,000.00 380.95 5.00 380,950.00 1 Total 100 **1,000** Total 380,950.00 Other Charges 2.50 Other Charges **CGST TAX** 9,523.75 Rounding Differ SGST TAX 9,523.75 2.50 **Net Amount** 400,000.00 Amount In Words Rupees Four Lakh Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value YES BANK A/C NO.:002484600007758 Value RTGS/NEFT IFSC.:YESB0000024 08013100 CGST 2.5%+SGST 2.5% 380,950.00 9,523.75 9,523.75 **Remarks:** Terms: For RUPANA TRADERS

1. ANY DOUBT BE CLAIME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

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3. ALL GOODS SALE AS PURCHASE CONDITION. 4. ALL JURIDICTION SOLUTION AT JAIPUR.