Dated

07/11/2024

TAX INVOICE

Invoice No.

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ14GD3283

Delivery Station: JAIPUR

Eway Bill No. 781475174055

DEVKI JI

8621

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 3261dab607df766bb00b35705912d585b40a6aef3baef834227eea33

47590cc5

ACK No 172416176778760 Date: 07/11/2024

Buyer

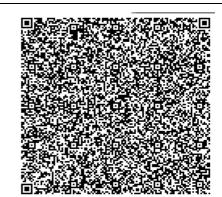
SURYA ENTERPRISES

H-456Road no 9A, Road no 9A

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASFPP1781Q1ZZ PAN No. ASFPP1781Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	75.00	3,030.10	70.00	5.00	212,107.00
	40.5,40.6,40.4,40.0,40.4,40.3,40.3,40.5,40.3,40.4,40.6,40.5,40.8,40.3,40.4,40.6,40.3,40.3,40.6,40.6,40.3,40.4,40.5,40.5,40.5,40.3,40.5,40.3,40.3,40.3,40.3,40.6,40.6,40.6,40.6,40.6,40.6,40.1,40.4,40.5,40.3,40.3,40.3,40.5,40.6,40.6,40.5,40.6,40.5,40.6,40.5,40.3,40.3,40.3,40.5,40.6,40.4,40.4,40.4,40.0,40.3,40.3,40.3,40.4,40.4						
		Total	75	3,030.100	Total		212,107.00
				Othor Cho			1 405 00

Other Charges

Majduri MUDDAT Rounding Differ

435.00 1060.54 0.34 Other Charges 1,495.88 **CGST TAX** 5,340.06 SGST TAX 5,340.06

Net Amount 224,283.00

Amount In Words Rupees Two Lakh Twenty Four Thousand Two Hundred Eighty Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090921	CGST 2.5%+SGST 2.5%	213,602.54	5,340.06	5,340.06

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