TAX INVOICE Original Invoice No. Dated RUPANA TRADERS 8293 28/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter AGRDEEP COLD Phone: 9351636702,7062792503 Vehicle No RJ14GK3642 Lic No.: 12221026002447 Delivery Station: ANOOPGARH State: Rajasthan State Code: 08 Eway Bill No. 791473034952 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **PRASHANT** IRN No c1d58944e154c0647e63edbe224f05bc6325d6f62c54987419f1b4df1 0413e9c ACK No 172416114757194 Date: 28/10/2024 Buyer **PAWAN WHOLE SALE BHANDAR** SHOP No.ANUPGARH, NAI DHAN MANDI **ANOOPGARH** Code: 08 Pin: **335701** State: Rajasthan Phone: GSTIN: 08AFOPC3739B1ZN PAN No. AFOPC3739B Despatch From: RUPANA TRADERS Ship To: PAWAN WHOLE SALE BHANDAR AGRDEEP COLD B-58, RAJDHANI KIRSHI UPAJ MANDI VKI JAIPUR KUKER KHEDA, SIKAR ROAD JAIPUR-302013 JAIPUR-302013 Rajasthan Rajasthan **GST** SNo. Qty **HSN Code** Weight Description Of Goods Rate Amount Rate MAKHANA BRANDED 08013100 50.00 500.00 476.19 5.00 238,095.00 1 Total 50 500 Total 238,095.00 Other Charges 0.24 Other Charges **CGST TAX** 5,952.38 Rounding Differ SGST TAX 5,952.38 0.24 **Net Amount** 250,000.00 Amount In Words Rupees Two Lakh Fifty Thousand 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% 238,095.00 5,952.38 5,952.38

Remarks:

Terms: For RUPANA TRADERS 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.

Authorised Signatory