TAX INVOICE

Invoice No. Dated RUPANA TRADERS 5376 26/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter PREM-KRIPA COLD STORAGE Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: NIWAI State: Rajasthan State Code: 08 Eway Bill No. 701453477000 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SB BROKERS** IRN No 781765eb9d1ac60216437181f0d37825b492f5e9b3c32053ef4c34bc 95d778e3 ACK No 172415658654611 Date: 26/08/2024 Buyer **TARUN ENTERPRISES** 0, Near Saraswati School, Saraswati Vidya Mandir, Mahaveer Colony, Niwai, Tonk, Rajasthan, **NIWAI** Code: 08 Pin: **304021** State: Rajasthan Phone: GSTIN: PAN No. AGUPJ0761B 08AGUPJ0761B1ZG Ship To: TARUN ENTERPRISES PREM-KRIPA COLD STORAGE VKI JAIPUR JAIPUR-302013 Rajasthan **GST** SNo. Qty **Description Of Goods HSN Code** Weight Rate Amount Rate 09083120 5.00 238.70 **DODHA** 700.00 5.00 167,090.00 1 Bardana Wt: 3.500 Gross Wt: 242.200 48.1,48.0,48.4,49.7,48.0-3.5 Total **238.700** Total 167,090.00 Other Charges 0.50 Other Charges **CGST TAX** 4,177.25 Rounding Differ SGST TAX 4,177.25 0.50 **Net Amount** 175,445.00 Amount In Words Rupees One Lakh Seventy Five Thousand Four Hundred Forty Five Only. **CGST SGST** Our Bankers: **HSN Code** Tax Description Assessable Value Value YES BANK A/C NO.:002484600007758 Value RTGS/NEFT IFSC.:YESB0000024 09083120 CGST 2.5%+SGST 2.5% 167,090.00 4,177.25 4,177.25 **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