Dated

09/09/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GF9137

Delivery Station: JAIPUR

Eway Bill No. 741457064826

6076

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 bf3c3560e0413c8c4a792bc0ca987eb16092a02327d5cfc7d597272f5

17598df

ACK No Date: 09/09/2024 172415758040295

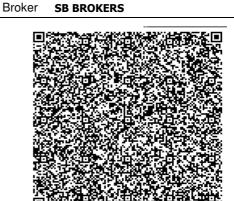
Buyer

SHRI RAM ENTERPRISES JAIPUR 33

JAIPUR Pin: **302001** Code: 08 State: Rajasthan

Phone:

GSTIN: **08AAUPA7447D1ZK** PAN No. AAUPA7447D



	Total	50	800	Total		438,094.00
RDOMOM	09083120	0.00	300.00	952.38	5.00	285,714.00
akhana Branded	08013100	50.00	500.00	304.76	5.00	152,380.00
escription Of Goods	HSN Code			Rate	GST Rate	Amount
	KHANA BRANDED	KHANA BRANDED 08013100	KHANA BRANDED 08013100 50.00	KHANA BRANDED 08013100 50.00 500.00	08013100 50.00 500.00 304.76	08013100 50.00 500.00 304.76 5.00

Other Charges

Majduri Rounding Differ

250.00 0.80

Other Charges 250.80 **CGST TAX** 10,958.60 SGST TAX 10,958.60 **Net Amount** 460,262.00

Amount In Words Rupees Four Lakh Sixty Thousand Two Hundred Sixty Two 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%	152,380.00	,	3,809.50
09083120	CGST 2.5%+SGST 2.5%	285,964.00		7,149.10

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