TAX INVOICE

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 6e5587816f70814e19222c42c675f9d31b3f1540288279d92f0344d70

54f0c3c

ACK No Date: 26/09/2024 172415875703486

Buyer

RADHEY ENTERPRISES

-, -, -, GURU NANAK COLONY, VIKAS NAGAR ROAD, Bundi, Rajasthan,

323001

BUNDI Code: 08 Pin: 323001 State: Rajasthan

Phone: 9414394255

GSTIN: 08AXUPV1004A1ZL PAN No. AXUPV1004A Invoice No. Dated

6829 26/09/2024

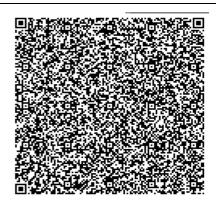
Pymt Mode: CREDIT

Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station: BUNDI

Broker **SAHIL**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-------------|-----------|
| 1 | MAKHANA BRANDED | 08013100 | 3.00 | 30.00 | 285.71 | 5.00 | 8,571.30 |
| 2 | BLACK PEPPER | 090411 | 0.00 | 82.00 | 285.71 | 5.00 | 23,428.22 |
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| | | | | | | | |
| | | Total | 3 | 112 | Total | · | 31,999.52 |

Other Charges

FREIGHT Rounding Differ

60.00 0.50 Other Charges 60.50 **CGST TAX** 801.49 SGST TAX 801.49

Net Amount 33,663.00

Amount In Words Rupees Thirty Three Thousand Six Hundred Sixty Three 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% | 8,571.30 | 214.28 | 214.28 | |
| 090411 | CGST 2.5%+SGST 2.5% | 23,488.22 | 587.21 | 587.21 | |

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