

## TAX INVOICE

Original

## 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

Invoice No.

Dated

10878

28/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK9204

Delivery Station : JAIPUR

Eway Bill No. 751514140017

Broker DIRECT

IRN No 714e691a3e1d511958faf1afc971c72efcedad5a251bd34dd1be5beed  
15a530e

ACK No 172517138173794 Date : 28/03/2025

Buyer

SHRI RAM ENTERPRISES JAIPUR 33

JAIPUR

Pin : 302001

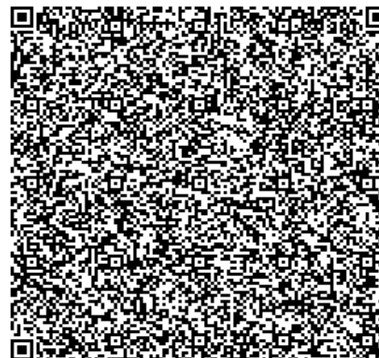
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUPA7447D1ZK

PAN No. AAUPA7447D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	50.00	500.00	333.33	5.00	166,665.00
2	MAGAJ	12077090	0.00	1,300.00	285.71	5.00	371,423.00
		Total	50	1,800	Total	538,088.00	

## Other Charges

FREIGHT Rounding Differ

350.00 0.08

Other Charges 350.08

CGST TAX 13,460.96

SGST TAX 13,460.96

Net Amount 565,360.00

Amount In Words Rupees Five Lakh Sixty Five Thousand Three Hundred Sixty 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%	166,665.00	4,166.63	4,166.63
12077090	CGST 2.5%+SGST 2.5%	371,773.00	9,294.33	9,294.33

Remarks: SB

## Terms :

1. ANY DOUBT BE CLAIMED.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory