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 a6e06ee95bfe561193b3ebea6985ccfcbf5a5eff98a91308f2fb2ead79

963e9a

ACK No Date: 29/03/2025 172517151205108

Buyer

VISHNU OVERSEAS

41, BARAH JI KI GALI, Jaipur, Jaipur, Rajasthan, 302001

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

Phone:

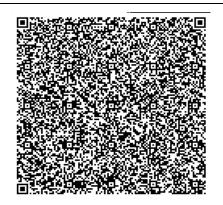
GSTIN: **08AALPA0746Q1ZE** PAN No. AALPA0746Q Invoice No. Dated 10883 29/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK9204 Delivery Station: JAIPUR Eway Bill No. 711514670682

Broker DIRECT



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------------|----------|--------|-------------|------------|
| 1 | MAKHANA BRANDED | 08013100 | 116.00 | 1,160.00 | 285.71 | 5.00 | 331,423.60 |
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| | | Total | 116 | 1,160 | Total | | 331,423.60 |
| Other Charges | | | Other Chai | | | 580.22 | |
| 1 | | | | CCCTTAV | , | | 0 000 00 |

Majduri Rounding Differ

580.00 0.22 **CGST TAX** 8,300.09 SGST TAX 8,300.09 **Net Amount** 348,604.00

Amount In Words Rupees Three Lakh Forty Eight Thousand Six Hundred Four 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% | 332,003.60 | 8,300.09 | 8,300.09 |

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.