Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 11474 31/03/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GP0876 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 781437564418 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker GOPINATH (GOPI JI) Buyer Buyer Details: **SAURABH TRADERS, KUKARKHERAMANDIC-49** GSTIN: 08AEQPG9307Q1ZO C-49, RAJDHANI KRISHI UPAJ MANDI, PAN No. AEQPG9307Q **JAIPUR** Pin: 302013 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 MAGAJ 12077090 11.00 550.00 486.67 5.00 267,668.50 Total 11 550 Total 267,668.50 275.32 Other Charges **Other Charges CGST TAX** 6,698.59 FREIGHT Majduri Rounding Differ SGST TAX 6,698.59 220.00 55.00 0.32 **Net Amount** 281,341.00 Amount In Words Rupees Two Lakh Eighty One Thousand Three Hundred Forty One Only. Our Bankers: YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	267,943.50	6,698.59	6,698.59

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