TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 7926 21/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter BHATIWAR GOLDEN TRANSPOR Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: LAXMANGARH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G **SB BROKERS** Broker Buyer Buyer Details: **Gulabray Jugal Kishore Laxmangarh** GSTIN: UnRegistered Pin: Laxmangarh State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate HALDI 09103020 1.00 38.10 157.00 5.00 5,981.70 Gross Wt: 38.600 Bardana Wt: 0.500 -0.5 Total **38.100** Total 5,981.70 75.46 Other Charges **Other Charges CGST TAX** 151.42 FREIGHT MUDDAT BARDANA Rounding Differ SGST TAX 151.42 20.00 29.91 25.00 0.55 **Net Amount** 6,360.00 Amount In Words Rupees Six 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
09103020	CGST 2.5%+SGST 2.5%	6,056.61	151.42	151.42

Remarks:

<u>1erms:</u>	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