**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 6199 11/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No BAJRANG JI Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MANISH JI MANDI Buyer Buyer Details: Pansari & Co. GSTIN: 08ADJPP6455A1ZI BARAH KI GALI20JAIPUR, GANGORI PAN No. ADJPP6455A **BNAZAR** Pin: 302001 State: Rajasthan **JPR** Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **KHOPRA** 12030000 5.00 75.00 155.00 5.00 11,625.00 1

<del> </del>	Total	-	 Total	11 625 00

Majduri MUDDAT Rounding Differ

25.00 58.13 0.47 CGST TAX 292.70
SGST TAX 292.70

Net Amount 12,294.00

Amount In Words Rupees Twelve Thousand Two Hundred Ninety Four Only.

## Our Bankers:

**Other Charges** 

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	11,708.13	292.70	292.70

Other Charges

## **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.

**Authorised Signatory** 

83.60