	TA	AX INVOICE					Original	
RUPANA TRADERS			Inv	Invoice No.		Dated		
			11	11347		27/03/2024		
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013				mt Mode:	CREDIT			
				Transporter				
Phone: 9351636702,7062792503				Vehicle No				
FSSAI lic.no.: 12221026002447  State: Rajasthan  State Code: 08				Delivery Station: JAIPUR				
GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G				oker <b>DIR</b> E	·CT			
IRN N	17bcf16	4c327ec875a1					## (I	
ACK N	No 172414674344627 Date: 27/03/2024							
	Pin : <b>302013</b> State : <b>Rajasthan</b>	Code: <b>08</b>						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DODHA	09083120	2.00	99.20	476.19	5.00	47,238.05	
		Total	2	99.200			47,238.05	
Other	Charnes			Other Chai	ges		0.05	

Rounding Differ

0.05

CGST TAX 1,180.95 SGST TAX 1,180.95 TCS 49.60 0.100 % **Net Amount** 49,649.60

Amount In Words Rupees Forty Nine Thousand Six Hundred Forty Nine and Paise Sixty Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	47,238.05	1,180.95	1,180.95

## 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.

For RUPANA TRADERS

**Authorised Signatory**