TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 7570 14/10/2024 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: RAMGHAR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker BABULAL BROKERS Buyer Buyer Details: **SANJAY TRADING CO, RAMGARH** GSTIN: UnRegistered Pin: State: Rajasthan **RAMGARH** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate MAGAJ 12077090 1.00 51.60 452.38 5.00 23,342.81 51.6 Total **51.600** Total 23,342.81 29.55 Other Charges **Other Charges CGST TAX** 584.32 FREIGHT Rounding Differ SGST TAX 584.32 30.00 -0.45 **Net Amount** 24,541.00 Amount In Words Rupees Twenty Four Thousand Five 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%	23,372.81	584.32	584.32

Remarks:

<u>Terms:</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