TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 7293 08/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter ROSHAN TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: SAWAIMADHOPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **KAMLESH** Buyer Buyer Details: JAINDHARAM TRADING CO SAWAIMADHOPUR GSTIN: UnRegistered Pin: **SAWAIMADHOPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAGAJ 12077090 1.00 50.00 447.62 5.00 22,381.00 50.0 Total 1 **50** Total 22,381.00 Other Charges 30.44 **Other Charges CGST TAX** FREIGHT Rounding Differ 560.28 SGST TAX 560.28 30.00 **Net Amount** 23,532.00 Amount In Words Rupees Twenty Three Thousand Five Hundred Thirty Two Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 12077090 CGST 2.5%+SGST 2.5% 22,411.00 560.28 560.28 **Remarks:** Terms: For RUPANA TRADERS

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1. ANY DOUBT BE CLAIME.

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

Authorised Signatory