## **TAX INVOICE**

Invoice No. Dated RUPANA TRADERS 6825 26/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter RS COLD Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 781461826540 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SOHANLAL AGARWAL** IRN No facb0955bef39eff9267845acf6b0b3a7a2e073b9fdbbf009541711630 bec049 ACK No Date: 26/09/2024 172415875367789 Buyer **JAGDISH PRASAD DEEN DAYAL B-66 RAJDHANI KRISHI UPAJ** MANDIB-66KUKARKHERA, ROAD NO.9, SIKAR ROAD **JAIPUR** Pin: 302012 State: Rajasthan Code: 08 Phone: GSTIN: 08AFNPK4083P1ZO PAN No. AFNPK4083P Ship To: JAGDISH PRASAD DEEN DAYAL B-66 RS COLD VKI JAIPUR ROAD NO.9, JAIPUR-302013 Rajasthan **GST** SNo. Qty **Description Of Goods HSN Code** Weight Rate Amount Rate **KHOPRA** 12030000 200.00 3,000.00 195.00 5.00 585,000.00 1 Total 200 **3,000** Total 585,000.00 Other Charges 4,084.74 Other Charges **CGST TAX** 14,727.13 Majduri MUDDAT Rounding Differ SGST TAX 14,727.13 1160.00 2925.00 -0.26 **Net Amount** 618,539.00 Amount In Words Rupees Six Lakh Eighteen Thousand Five Hundred Thirty Nine Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value YES BANK A/C NO.:002484600007758 Value RTGS/NEFT IFSC.:YESB0000024 12030000 CGST 2.5%+SGST 2.5% 589,085.00 14,727.13 14,727.13 **Remarks:** Terms: 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**