Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 10206 16/12/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SHIV GOLDEN Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: NAWALGARDH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MANOJ JI (GUMAN JI) Buyer Details: SHUBHAM TRADING COM, GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 NAWALGARDH GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 1.00 15.00 1 MAGAJ 12077090 435.24 5.00 6,528.60 15.0 Total 15 Total 6,528.60 19.96 Other Charges Other Charges **CGST TAX** 163.72 FREIGHT Rounding Differ SGST TAX 163.72 -0.04 20.00 **Net Amount** 6,876.00 Amount In Words Rupees Six Thousand Eight Hundred Seventy Six Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 12077090 CGST 2.5%+SGST 2.5% 6,548.60 163.72 163.72

## 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**