TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 1779 20/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ32GC5275 Lic No.: 12221026002447 Delivery Station: HARYANA State: Rajasthan State Code: 08 Eway Bill No. 721429411731 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **CHOUDHARY BROKERS** IRN No 4d93f22132cde63ed8c6bf0337c26e537e18be881d49c1d6773fe22d eed9bc8e ACK No Date: 20/05/2024 172415024566188 Buyer **G S ENTERPRISES** VILLAGE BABUPURBABUPUR, BABUPUR **HARYANA** Code: 06 Pin: **122001** State: Haryana Phone: GSTIN: 06AYFPR1739J1Z5 PAN No. AYFPR1739J **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 5.00 247.40 MAGAJ 12077090 409.52 5.00 101,315.25 Total **247.400** Total 101,315.25 24.74

Other Charges

Rounding Differ WAGES

25.00

Other Charges **IGST TAX**

5,067.01

Net Amount 106,407.00

Amount In Words Rupees One Lakh Six Thousand Four Hundred Seven Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	IGST Value
12077090	IGST 5.0%	101,340.25	5,067.01

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