TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 8935 14/11/2024 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: **RAMGARH** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Amount Weight Rate Rate MAGAJ 12077090 1.00 49.90 452.38 5.00 22,573.76 49.9 Total **49.900** Total 22,573.76 Other Charges 30.06 **Other Charges CGST TAX** 565.09 FREIGHT Rounding Differ SGST TAX 565.09 30.00 0.06 **Net Amount** 23,734.00 Amount In Words Rupees Twenty Three Thousand Seven Hundred Thirty Four Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 12077090 CGST 2.5%+SGST 2.5% 22,603.76 565.09 565.09

Remarks:

<u>1erms:</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