TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 8643 08/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter VIJAYLAXMI Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: BHIWADI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **DEVKI JI**

HSN Code

Qty

Buyer

JP TRADERS BHIWADI

Description Of Goods

SNo.

Buyer Details :

Weight

GSTIN: UnRegistered

GST

Rate

Rate

Amount

BHIWADI Pin: State: Rajasthan Code: 08

1	DHANIYA	090921	11.00	437.70	72.00	5.00	31,514.40
	39.7,39.6,40.0,39.7,39.9,39.7,40.1,39.7,39.9,39.8,39.6						
		Total	11	437.700	Total		31,514.40
Other	Other Charges			Other Charges 552.32			
FREIGHT Majduri MUDDAT Rounding Differ				CGST TAX 801.64			

Amount In Words Rupees Thirty Three Thousand Six Hundred Seventy Only.

0.95

157.57

Our Bankers:

330.00

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

63.80

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090921	CGST 2.5%+SGST 2.5%	32,065.77	801.64	801.64

SGST TAX

Net Amount

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.

Authorised Signatory

801.64

33,670.00