**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 3209 05/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GE2512 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MADANLAL GUPTA Buyer Buyer Details: **TARUN GRAH UDYOG, CHANDPOLE** GSTIN: 08AQNPK6780E1ZG **CHANDPOLE BAZZAR** PAN No. AQNPK6780E Pin: 302029 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **DODHA** 09083120 3.00 144.40 571.43 5.00 82,514.49 1 148-3.6=144.400 Total **144.400** Total 82,514.49 Other Charges -0.21 **Other Charges CGST TAX** 2,062.86 Rounding Differ SGST TAX 2,062.86 -0.21 **Net Amount** 86,640.00 Amount In Words Rupees Eighty Six Thousand Six Hundred Forty Only. Our Bankers: YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	82,514.49	2,062.86	2,062.86

## **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**