**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 3364 09/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter RAJASTHAN PREM KRISHNA Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: SUJANGARH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker KALU JI OPM Buyer Buyer Details: RAMCHANDRA MOHANLAL GSTIN: 08AACFR0040B1ZZ PAN No. AACFR0040B Pin: 331507 State: Rajasthan **SUJANGARH** Code: 08 8561003167 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate MAGAJ 12077090 1.00 50.00 523.81 5.00 26,190.50 50.0 Total 1 **50** Total 26,190.50 30.48 Other Charges **Other Charges CGST TAX** 655.51 FREIGHT Rounding Differ SGST TAX 655.51 30.00 0.48 **Net Amount** 27,532.00 Amount In Words Rupees Twenty Seven Thousand Five Hundred Thirty Two 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% 26,220.50 655.51 655.51

## **Remarks:**

	<u>Terms</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**