Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 6498 18/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter KAILASH ROADWAYS Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: SAWAIMADHOPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker KAMLESH Buyer Buyer Details: **JAIN DHARM TRADING COMPANY** GSTIN: UnRegistered Pin: State: Rajasthan **SAWAIMADHOPUR** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate MAGAJ 12077090 1.00 50.00 414.29 5.00 20,714.50 50.0 20,714.50 Total **50** Total 30.28 Other Charges **Other Charges CGST TAX** 518.61 FREIGHT Rounding Differ SGST TAX 518.61 30.00 0.28 **Net Amount** 21,782.00 Amount In Words Rupees Twenty One Thousand Seven Hundred Eighty Two Only. Our Bankers: YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	20,744.50	518.61	518.61

Remarks:

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	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