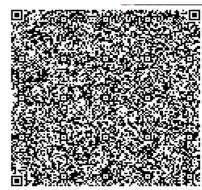
**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 6807 25/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GF9137 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 701461410042 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SB BROKERS** IRN No 38e54f1f4b26fa8042acc8f9edde47f9239b0c15c5ad9fa8e1f0591567 0506b7 ACK No Date: 25/09/2024 172415869011764 Buyer **SHRI RAM ENTERPRISES JAIPUR 33** 

**JAIPUR** Pin: **302001** Code: 08 State: Rajasthan

Phone:

GSTIN: **08AAUPA7447D1ZK** PAN No. AAUPA7447D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	15.00	750.00	428.57	5.00	321,427.50
		Total	15	750	Total		321,427.50

**Other Charges** 

Majduri Rounding Differ

75.00 0.38

75.38 Other Charges **CGST TAX** 8,037.56 SGST TAX 8,037.56 **Net Amount** 337,578.00

Amount In Words Rupees Three Lakh Thirty Seven Thousand Five Hundred Seventy Eight Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		value	value	Value	
12077090	CGST 2.5%+SGST 2.5%	321,502.50	8,037.56	8,037.56	

## **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**