TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 7506 12/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter AUTO TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: DIDHWANA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G KISHAN JI OPM (PRAHLAD SHARMA

Buyer

JAI DADI MAA TRADING CO, DIDWANA

Buyer Details:

GSTIN: UnRegistered

DIDWANA Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	5.00	250.00	49.00	5.00	12,250.00
	50.0,50.0,50.0,50.0,50.0						
		Total	5	250	Total		12,250.00
Other Charges			l	Other Chai			240.48

Amount In Words Rupees Thirteen Thousand One Hundred Fifteen Only.

0.23

FREIGHT MUDDAT Majduri Rounding Differ

29.00

Our Bankers:

150.00

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

61.25

-						
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	19030000	CGST 2.5%+SGST 2.5%	12,490.25	312.26	312.26	

CGST TAX

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

312.26

312.26

13,115.00