TAX INVOICE

Original

RUPANA TRADERS

B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State : **Rajasthan** State Code : **08**

GSTIN : **08DGTPM8581G1ZJ** Pan No : **DGTPM8581G**

Invoice No. **7928** Dated **21/10/2024**

Pymt Mode: **CREDIT**

Transporter **MANGAL ROADLINES**

Vehicle No

Delivery Station : **GUDDA**

Broker **SB BROKERS**

Buyer

JP ENTERPRISES GUDDA

GUDDA Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 39.900 Bardana Wt : 0.500 -0.5	09103020	1.00	39.40	157.00	5.00	6,185.80
		Total	**1**	**39.400**	Total		6,185.80

Other Charges

FREIGHT	MUDDAT	BARDANA	Rounding Differ
20.00	30.93	25.00	0.19

Other Charges	76.12
CGST TAX	156.54
SGST TAX	156.54
Net Amount	**6,575.00**

Amount In Words **Rupees Six Thousand Five Hundred Seventy Five Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09103020	CGST 2.5%+SGST 2.5%	6,261.73	156.54	156.54

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.

For RUPANA TRADERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.