TAX INVOICE Original

Transporter BRIJESH TRANSPORT

Dated

27/08/2024

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State: Rajasthan

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

State Code: 08

DURGA JI Broker

Pymt Mode: CREDIT

Delivery Station: BUNDI

Invoice No.

Vehicle No

5446

Buyer Buyer Details:

ROTHI FLOOR MILL GSTIN: UnRegistered

Pin: **BUNDI** State: Rajasthan Code: 08

GST Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate JAYFAL 09081120 1.00 10.00 514.29 5.00 5,142.90 1 2.00 20.00 **CASSIA** 09061990 2 238.10 5.00 4,762.00 1.00 10.00 **CASSIA** 09061990 400.95 4,009.50 5.00 Total 4 40 Total 13,914.40

Other Charges

FREIGHT Rounding Differ

60.00

Other Charges 59.88 **CGST TAX** 349.36 SGST TAX 349.36

Net Amount 14,673.00

Amount In Words Rupees Fourteen Thousand Six Hundred Seventy Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09081120	CGST 2.5%+SGST 2.5%	5,142.90	128.57	128.57
09061990	CGST 2.5%+SGST 2.5%	8,831.50	220.79	220.79

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