TAX INVOICE Original Invoice No. Dated RUPANA TRADERS 2819 22/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GP0876 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 751437564969 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GOPINATH (GOPI JI)** IRN No db2d1fa6093b2ca9d7a2aee30b0b05dc9f73ec45492a5f9bbedbc93f 3b238e5e ACK No 172415241762880 Date: 22/06/2024 Buyer SAURABH TRADERS, KUKARKHERAMANDIC-49 C-49, RAJDHANI KRISHI UPAJ MANDI, **JAIPUR JAIPUR** Pin: **302013** Code: 08 State: Rajasthan Phone: GSTIN: 08AEQPG9307Q1ZO PAN No. AEQPG9307Q **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 11.00 550.00 MAGAJ 12077090 486.67 5.00 267,668.50

Other Charges

55.00

Majduri

Other Charges 55.32 **CGST TAX** 6,693.09 SGST TAX 6,693.09

550 Total

Net Amount 281,110.00

Amount In Words Rupees Two Lakh Eighty One Thousand One Hundred Ten Only.

Our Bankers:

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

Rounding Differ

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	267,723.50	6,693.09	6,693.09

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

Total

11

267,668.50