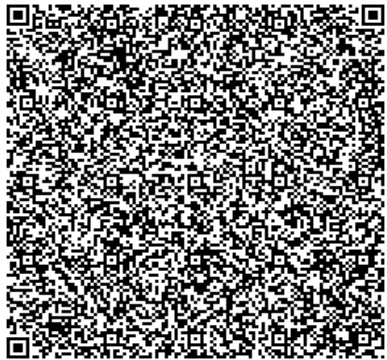


TAX INVOICE

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. Dated 5870 04/09/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|---|------------|------------|---|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|-------------------|----------|------|-------|--------|------|-----------|--|--|-------|---|--------|-------|-----------|--|
| | | | | | Pymt Mode: CREDIT Transporter Vehicle No RJ14ET0475 Delivery Station : JAIPUR Broker DIRECT | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 6cfe978dca08412e4fdeb0a1a3a1374840361283f4f01073a0527c1372dd8025 ACK No 172415726667657 Date : 04/09/2024 | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer GIRIRAJ TRADING COMPANY MANDI AA-13A AA-13A, RAJDHANI KRISHI UPAJ MANDI JAIPUR JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AEOPA5901J1ZI PAN No. AEOPA5901J | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>MAGAJ 50.3</td><td>12077090</td><td>1.00</td><td>50.30</td><td>458.10</td><td>5.00</td><td>23,042.43</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>50.300</td><td>Total</td><td colspan="2">23,042.43</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | MAGAJ 50.3 | 12077090 | 1.00 | 50.30 | 458.10 | 5.00 | 23,042.43 | | | Total | 1 | 50.300 | Total | 23,042.43 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | MAGAJ 50.3 | 12077090 | 1.00 | 50.30 | 458.10 | 5.00 | 23,042.43 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 1 | 50.300 | Total | 23,042.43 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges Majduri Rounding Differ 5.00 0.19 | | | | | Other Charges 5.19 CGST TAX 576.19 SGST TAX 576.19 Net Amount 24,200.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Four Thousand Two Hundred Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB00000024 | | <table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>12077090</td><td>CGST 2.5%+SGST 2.5%</td><td>23,047.43</td><td>576.19</td><td>576.19</td></tr></tbody></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 12077090 | CGST 2.5%+SGST 2.5% | 23,047.43 | 576.19 | 576.19 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12077090 | CGST 2.5%+SGST 2.5% | 23,047.43 | 576.19 | 576.19 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Terms : 1. ANY DOUBT BE CLAI ME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24% 3. ALL GOODS SALE AS PURCHASE CONDITION. 4. ALL JURIDICITION SOLUTION AT JAIPUR. | | | | | For RUPANA TRADERS Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | |