TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 3176 03/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GD6146 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **MADANLAL GUPTA** IRN No 607b9c3dca8ca610c3f6fbc98dda62788dce719b672d87d9e26c077b 9ffde92c ACK No 172415320629046 Date: 03/07/2024 Buyer KAMAL TRADING CO. JAIPUR, Jaipur, Rajasthan, 302001 **JAIPUR** Pin: **302001** Code: 08 State: Rajasthan Phone: 9413333234 GSTIN: 08AKTPP5811H1ZP PAN No. AKTPP5811H **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 5.00 249.40 DODHA 09083120 666.67 5.00 166,267.50

Total **249.400** Total Other Charges **Other Charges**

0.12 **CGST TAX** 4,156.69 SGST TAX 4,156.69

Net Amount 174,581.00

Amount In Words Rupees One Lakh Seventy Four Thousand Five Hundred Eighty One Only.

Our Bankers:

Rounding Differ

0.12

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	166,267.50	4,156.69	4,156.69

Remarks:

Terms: For RUPANA TRADERS 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.

166,267.50