TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 8917 14/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter NAGORI GOODS CARRIER Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: BEHROAD State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G MS BROKER (MANISH JI) RAMPRAKA Buyer Buyer Details:

Code: 08

RAJENDRA KUMAR SUBHASH CHAND

BEHROAD

MAIN BAZAR, BEHROR, BEHROR, Alwar,

Rajasthan, 301701

BEHROAD

Pin: 301701 State: Rajasthan

GSTIN: 08ACQPK2321L1ZE

PAN No. ACQPK2321L

40.00	1,547.62	5.00	61,904.80
	Total		61,904.80 59.96
	40	40 Total	40 Total Other Charges

Amount In Words Rupees Sixty Five Thousand Sixty Three Only.

Our Bankers:

30.00

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

30.00

FREIGHT BARDANA Rounding Differ

-0.04

<u> </u>				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	61,964.80	1,549.12	1,549.12

CGST TAX

SGST TAX

Net Amount

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.

Authorised Signatory

1,549.12

1,549.12

65,063.00