**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 2708 18/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GJ8463 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 701436595978 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **RAJU SETHI** IRN No 1278f71a0fd0775115d247729364cc0e89c0341446a7ace03d736519 4c1426e5 ACK No 172415217574174 Date: 18/06/2024 Buyer **SALASAR DRYFRUIT TRADING LLP F-9** 259, RAMPURA ROAD SANGANER, KESAR NAGAR SUKHIYA, Jaipur, Jaipur, Rajasthan, 302020 **JAIPUR** Code: 08 Pin: **302020** State: Rajasthan Phone: GSTIN: 08AEYFS4989Q1ZB PAN No. AEYFS4989Q **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 25.00 1,250.00 MAGAJ 12077090 423.81 5.00 529,762.50 Total 25 **1,250** Total 529,762.50 Other Charges 0.38 Other Charges **CGST TAX** 13,244.06 Rounding Differ SGST TAX 13,244.06 0.38 **Net Amount** 556,251.00 Amount In Words Rupees Five Lakh Fifty Six Thousand Two Hundred Fifty One Only. Our Bankers: YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	529,762.50	13,244.06	13,244.06

## **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**