**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 8328 29/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter MANGAL TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: GUDDA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SB BROKERS** IRN No 2a1e042b561cde516ad92b55f7ab436998165b86504c1f02e91a31be 495dac35 ACK No 172416123167126 Date: 29/10/2024 Buyer **SHREE SHYAM TRADERS** WARD NO.21GUDHA GORJI, GUDHA GORJI **GUDDA** Code: 08 Pin: **333022** State: Rajasthan Phone: GSTIN: 08ANWPK6202D1ZY PAN No. ANWPK6202D **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 1.00 38.80 **HALDI** 09103020 154.00 5.00 5,975.20 Gross Wt: 39.300 Bardana Wt: 0.500 39.3-0.5 Total **38.800** Total 5.975.20 Other Charges 89.52 Other Charges **CGST TAX** FREIGHT MUDDAT 151.63 BARDANA Rounding Differ SGST TAX 151.63 30.00 29.88 30.00 -0.36 **Net Amount** 6,367.98 Amount In Words Rupees Six Thousand Three Hundred Sixty Seven and Paise Ninety Eight Only. Our Bankers: YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09103020	CGST 2.5%+SGST 2.5%	6,065.08	151.63	151.63

## **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.