TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 6476 17/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SHREE ADINATH AGRO INDUSTR Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 701459213916 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **DINESH JI JAIN** IRN No f99e114ad42b3acb283fada64e2d951bcefeb1e9998d68ce3e91bc6c 09a0f187 ACK No 172415815342838 Date: 17/09/2024 Buyer **RAGHAV TRADING COMPANY (MANDI)E-7** C-6 CHANDPOLE ANAJ MANDI **JAIPUR** Code: 08 Pin: **302013** State: Rajasthan Phone: GSTIN: 08AALFR2472E1Z4 PAN No. AALFR2472E Ship To: RAGHAV TRADING COMPANY (MANDI)E-7 SHREE ADINATH AGRO INDUSTRIES **JAIPUR** JAIPUR-302013 Rajasthan GST SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate **KHOPRA** 12030000 100.00 1,500.00 1 145.00 5.00 217,500.00 Total 100 **1,500** Total 217,500.00 Other Charges 1,667.62 **Other Charges CGST TAX** Majduri 5,479.19 MUDDAT Rounding Differ SGST TAX 5,479.19 580.00 1087.50 0.12 **Net Amount** 230,126.00 Amount In Words Rupees Two Lakh Thirty Thousand One Hundred Twenty Six Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 12030000 CGST 2.5%+SGST 2.5% 219,167.50 5,479.19 5,479.19

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 TURIDICTION SOLUTION AT TAIPUR	

Authorised Signatory