TAX INVOICE Original

Dated

13/11/2024

Invoice No.

Transporter

8893

RUPANA TRADERS

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State: Rajasthan

State Code: 08

HARI VANSH TRADING CO HINDOWN

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

Vehicle No RJ14GG2307

Delivery Station: HINDAUN CITY

Broker MADANLAL GUPTA

Buyer Buyer Details:

GSTIN: UnRegistered

Pymt Mode: CREDIT

Pin: HINDOWN State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	5.00	199.20	76.00	5.00	15,139.20
	39.7,40.0,40.0,40.0,39.5						
		Total	5	199.200	Total		15,139.20
Other	Other Charges			Other Charges 105.60			

Other Charges

Majduri MUDDAT Rounding Differ

29.00 75.70 0.90 Other Charges **CGST TAX** SGST TAX

Net Amount 16,007.00

Amount In Words Rupees Sixteen Thousand Seven Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090921	CGST 2.5%+SGST 2.5%	15,243.90	381.10	381.10

Remarks:

Terms:

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.

For RUPANA TRADERS

Authorised Signatory

381.10

381.10