Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 7595 15/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No BAJRANG JI Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MANISH JI MANDI Buyer Buyer Details: **Kailash Enterprises** GSTIN: UnRegistered Pin: State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate **SABUDANA** 19030000 3.00 149.60 49.00 5.00 7,330.40 49.8,49.9,49.9 **149.600** Total Total 7,330.40 54.38 Other Charges **Other Charges CGST TAX** 184.61 FREIGHT MUDDAT Rounding Differ SGST TAX 184.61 17.40 36.65 0.33 **Net Amount** 7,754.00 Amount In Words Rupees Seven Thousand Seven Hundred Fifty Four Only. Our Bankers: YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	7,384.45	184.61	184.61

Remarks:

<u>Terms:</u>	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