**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 6132 10/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **MANISH JI MANDI** Buyer Buyer Details: **GARG ENTERPRISES** GSTIN: 08GUMPP8696H1ZH Barahji Ki Gali41Jaipur, Gangori PAN No. GUMPP8696H **Bazar Road** Pin: 302001 State: Rajasthan **CHANDPOLE** Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **KHOPRA** 12030000 6.00 90.00 137.00 5.00 12,330.00 1 Total 6 90 Total 12,330.00 Other Charges 96.75 **Other Charges CGST TAX** 310.67 Majduri MUDDAT Rounding Differ SGST TAX 310.67 35.00 61.65 0.10 **Net Amount** 13,048.09

Amount In Words Rupees Thirteen Thousand Forty Eight and Paise Nine Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	12,426.65	310.67	310.67

## **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.

This is Computer Generated Invoice

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**Authorised Signatory**