TAX INVOICE

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No b0bdeea7fd429eb79026e0ee31da9004527816613e67df300e05d887

d853ea45

ACK No Date: 22/03/2024 172414652572316

Buyer

JINDAL AGRO PRODUCTS KOTA

22, JINDAL AGRO PRODUCTS, AGRASEN BAZAR PURANI DHANMANDI RAMPURA,

Kota, Kota, Rajasthan, 324006

KOTA Code: 08 Pin: **324006** State: Rajasthan

Phone:

GSTIN: 08BKIPJ3569G1ZW PAN No. BKIPJ3569G Invoice No. Dated 11264 22/03/2024

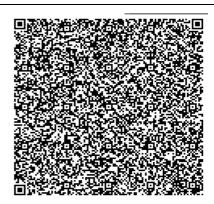
Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: KOTA

Broker **NEMI JI**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|---------|--------|-------------|-----------|
| 1 | MAGAJ | 12077090 | 2.00 | 99.60 | 385.71 | 5.00 | 38,416.72 |
| 2 | TILLY | 12074090 | 0.00 | 170.00 | 111.61 | 5.00 | 18,973.70 |
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| | | | | | | | |
| | | Total | 2 | 269.600 | Total | | 57,390.42 |

Other Charges

FREIGHT Rounding Differ

60.00 0.06 Other Charges 60.06 **CGST TAX** 1,436.26 SGST TAX 1,436.26

Net Amount 60,323.00

Amount In Words Rupees Sixty Thousand Three Hundred Twenty Three Only.

Our Bankers:

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 12077090 | CGST 2.5%+SGST 2.5% | 38,416.72 | | 960.42 |
| 12074090 | CGST 2.5%+SGST 2.5% | 19,033.70 | | 475.84 |

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