TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 7745 17/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter MITTAL GOLDEN TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: CHIDAWA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SB BROKERS** Buyer Buyer Details: RAMAVTAR NAVRATANMAL GSTIN: Unknown Pin: **CHIDAWA** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate MAGAJ 12077090 0.00 49.80 445.71 5.00 22,196.36 1 Total **49.800** Total 22,196.36 Other Charges 30.32 **Other Charges CGST TAX** FREIGHT Rounding Differ 555.66 SGST TAX 555.66 30.00 0.32 **Net Amount** 23,338.00 Amount In Words Rupees Twenty Three Thousand Three Hundred Thirty Eight 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%	22,226.36	555.66	555.66

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. **Authorised Signatory**