TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 7392 09/10/2024 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: SIKAR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G KISHAN JI OPM (PRAHLAD SHARMA Buyer Buyer Details: **RAJENDRA PRASAD SHARMA** GSTIN: UnRegistered Pin: State: Rajasthan SIKAR Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Amount Weight Rate Rate **SABUDANA** 19030000 10.00 500.00 49.00 5.00 24,500.00 Total 10 500 Total 24,500.00 Other Charges 180.98 **Other Charges CGST TAX** 617.01 FREIGHT MUDDAT Rounding Differ SGST TAX 617.01 58.00 122.50 0.48 **Net Amount** 25,915.00 Amount In Words Rupees Twenty Five Thousand Nine Hundred Fifteen Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 19030000 CGST 2.5%+SGST 2.5% 24,680.50 617.01 617.01 **Remarks:**

	<u>Terms:</u>	For RUPANA TRADERS
ı	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.	
1		Authorised Signatory