TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 6222 11/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter BHAGWATI UDYOG VKI JAIPUR Phone: 9351636702,7062792503 Vehicle No RJ14GG6165 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 791457649941 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **DINESH JI JAIN** IRN No bd4182c55e0e2e1ad74dee066ed7d344d571909275c99cf2d45b64d 0469be81c ACK No Date: 11/09/2024 172415775028883 Buyer **JAGDISH PRASAD DEEN DAYAL B-66 RAJDHANI KRISHI UPAJ** MANDIB-66KUKARKHERA, ROAD NO.9, **SIKAR ROAD JAIPUR** Code: 08 Pin: 302012 State: Rajasthan Phone: GSTIN: 08AFNPK4083P1ZO PAN No. AFNPK4083P **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate 12030000 **KHOPRA** 100.00 1,499.40 140.00 5.00 209,916.00 Total 100 **1,499.400** Total 209,916.00 Other Charges 1,629.72 **Other Charges CGST TAX** FREIGHT MUDDAT Rounding Differ 5,288.64 SGST TAX 5,288.64 580.00 1049.58 0.14 **Net Amount** 222,123.00 Amount In Words Rupees Two Lakh Twenty Two Thousand One 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
12030000	CGST 2.5%+SGST 2.5%	211,545.58	5,288.64	5,288.64

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