TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 10757 08/03/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SOHANLAL BROKERS** Buyer Buyer Details: **JUGALKISHORE SHYAMLAL A-88** GSTIN: 08AAFFJ8407M1ZY A-88 RAJDHANI KRISHNI UPAJ PAN No. AAFFJ8407M MANDI, SIKAR ROAD JAIPUR-302012 **JAIPUR** Pin: 302016 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate HALDI 09103020 41.00 1,600.60 100.00 5.00 160,060.00 1 1625.2-24.600=1600.600 Total **1,600.600** Total 160,060.00 Other Charges 2,055.24 **Other Charges CGST TAX** Majduri MUDDAT 4,052.88 BARDANA Rounding Differ SGST TAX 4,052.88 230.00 800.00 1025.00 0.24

Net Amount 170,221.00

Amount In Words Rupees One Lakh Seventy Thousand Two Hundred Twenty One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09103020	CGST 2.5%+SGST 2.5%	162,115.00	4,052.88	4,052.88

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