**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 9857 07/12/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GP0876 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 781483037287 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker SHYAM JI KHANDELWAL IRN No 193c5fcde85a0e3ec05259d7a94d982c61a4e14af69557d36d66207b 8425ee45 ACK No Date: 07/12/2024 172416381945537 Buyer **SHRI RAM ENTERPRISES GHA-5JAIPUR, SURAJPOLE MANDI SURAJPOLE** Pin: **302003** Code: 08 State: Rajasthan Phone: GSTIN: 08ACBPK5070H1ZQ PAN No. ACBPK5070H **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 30.00 1,493.80 MAGAJ 12077090 380.95 5.00 569,063.11 Gross Wt: 1,496.800 Bardana Wt: 3.000 50.0,49.9,49.9,49.9,49.9,50.0,49.9,49.9,49.9,50.0,50.0,50.0,49.9,49.9,50.0,50.0,49.8,50.0,49.8,49.3,49.8,49.8,49.9,49.9,49.8,49. 9,49.9,50.0,49.9,49.9-3.0 Total **1,493.800** Total 569,063.11 Other Charges -0.27**Other Charges CGST TAX** Rounding Differ 14,226.58 SGST TAX 14,226.58 -0.27 **Net Amount** 597,516.00 Amount In Words Rupees Five Lakh Ninety Seven Thousand Five Hundred Sixteen 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%	569,063.11	14,226.58	14,226.58

## **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