**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 6938 28/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter PCG LOGISTICS PRIVATE LIMIT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 741463328899 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **DINESH JI JAIN** IRN No 020e6f629b9f3faa830160cc5ac435764f882e22edad17d8cc3992b4a 4206d32 ACK No 172415895335201 Date: 28/09/2024 Buyer **RAGHAV TRADING COMPANY (MANDI)E-7 C-6 CHANDPOLE ANAJ MANDI JAIPUR** Code: 08 Pin: **302013** State: Rajasthan Phone: GSTIN: 08AALFR2472E1Z4 PAN No. AALFR2472E **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 100.00 1,500.00 **KHOPRA** 12030000 172.00 5.00 258,000.00

Other Charges

Majduri MUDDAT Rounding Differ

580.00 1290.00 0.50

Other Charges 1,870.50 **CGST TAX** 6,496.75 SGST TAX 6,496.75 **Net Amount** 272,864.00

Amount In Words Rupees Two Lakh Seventy Two Thousand Eight Hundred Sixty Four 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%	259,870.00	6,496.75	6,496.75

**1,500** Total

## **Remarks:**

Terms:

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.

For RUPANA TRADERS

**Authorised Signatory** 

Total

100

258,000.00