**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 3576 16/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GJ8463 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 721443510449 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **MANOJ KUMAR TAPRIA** IRN No 8910aa43df59f0a64b3c1ce545c92f5b815f556222b3e6b55c5efab3c 05fa217 ACK No 172415402846105 Date: 16/07/2024 Buyer SAURABH TRADERS, KUKARKHERAMANDIC-49 C-49, RAJDHANI KRISHI UPAJ MANDI, **JAIPUR JAIPUR** Pin: **302013** Code: 08 State: Rajasthan Phone: GSTIN: 08AEQPG9307Q1ZO PAN No. AEQPG9307Q **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 25.00 1,250.00 MAGAJ 12077090 540.00 5.00 675,000.00 **1,250** Total Total 25 675,000.00 Other Charges 0.00 **Other Charges CGST TAX** 16,875.00 SGST TAX 16,875.00 **Net Amount** 708,750.00 Amount In Words Rupees Seven Lakh Eight Thousand Seven Hundred Fifty Only. Our Bankers: YES BANK A/C NO.:002484600007758

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%	675,000.00	16,875.00	16,875.00

## **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.

**Authorised Signatory**