TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 3090 01/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GK9204 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 781439977908 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GAURAV JI** IRN No b99cf37c9c7b8ac161f9b5f051ce260ed2cb55e1dbd9b32d38839527 5acfaeb2 ACK No 172415304479362 Date: 01/07/2024 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 447.62 5.00 559,525.00 Total 25 **1,250** Total 559,525.00 Other Charges -0.26Other Charges **CGST TAX** 13,988.13 Rounding Differ SGST TAX 13,988.13 -0.26 **Net Amount** 587,501.00 Amount In Words Rupees Five Lakh Eighty Seven Thousand Five Hundred One Only.

Our Bankers:

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

NOTE: PLZ PAYMENT IS A/C ME HI LAGAYE

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 12077090 | CGST 2.5%+SGST 2.5% | 559,525.00 | 13,988.13 | 13,988.13 |

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