TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 7489 12/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MANISH JI MANDI Buyer Buyer Details: MONA TRADING COM DNG GSTIN: UnRegistered Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** SNo. Description Of Goods Qty **HSN Code** Weight Amount Rate Rate **SABUDANA** 19030000 2.00 100.00 49.00 5.00 4,900.00 50.0,50.0

	Total	2	100	Total	4,900.00

Other Charges Majduri MUDDAT

Rounding Differ

10.00 24.50 -0.22

Other Charges 34.28 **CGST TAX** 123.36 SGST TAX 123.36

Net Amount 5,181.00

Amount In Words Rupees Five Thousand One Hundred Eighty One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
19030000	CGST 2.5%+SGST 2.5%	4,934.50	123.36	123.36	

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.

This is Computer Generated Invoice

Authorised Signatory