Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 10687 04/02/2025 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter RAJASTHAN PREM KRISHNA Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JASWANTGARH State Code: 08 State: Rajasthan GSTIN: **08DGTPM8581G1ZJ** Pan No: DGTPM8581G Broker **VIJAY MODI** Buyer Details: **PURSHOTAM JI KHATRI** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **JASWANTGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 6.00 30.00 STAR ANNI SEED 09061990 1 342.86 5.00 10,285.80 **PACKING** Total 30 Total 10,285.80 59.90 Other Charges Other Charges **CGST TAX** 258.65 FREIGHT Rounding Differ SGST TAX 258.65 60.00 -0.10 **Net Amount** 10,863.00 Amount In Words Rupees Ten Thousand Eight Hundred Sixty Three Only. Our Bankers: YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09061990	CGST 2.5%+SGST 2.5%	10,345.80	258.65	258.65

## **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**