Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 4146 02/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter AGRSEN TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: RENWAL State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker LADDA JI Buyer Buyer Details: KAMAL KISHORE JUGAL KISHORE GSTIN: UnRegistered Pin: State: Rajasthan **RENWAL** Code: 08 **GST** Description Of Goods SNo. **HSN** Code Qty Weight Amount Rate Rate **KHOPRA** 12030000 2.00 30.00 106.00 5.00 3,180.00

3,180.00 Total 2 **30** Total 56.20 Other Charges **Other Charges CGST TAX** 80.90 FREIGHT MUDDAT Rounding Differ SGST TAX 80.90 40.00 15.90 0.30 **Net Amount** 3,398.00

Amount In Words Rupees Three Thousand Three Hundred Ninety Eight 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%	3,235.90	80.90	80.90

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.	
	Authorised Signatory