

Original

<b>RUPANA TRADERS</b>	Invoice No.	Dated
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013	<b>4781</b>	<b>14/08/2024</b>
<b>Phone:</b> 9351636702,7062792503	Pymt Mode:	<b>CREDIT</b>
<b>Lic No.:</b> 12221026002447	Transporter	<b>SHYAMDHANI</b>
State : Rajasthan	Vehicle No	
GSTIN : 08DGTPM8581G1ZJ	Delivery Station :	<b>DUDU</b>
Pan No : DGTPM8581G	Broker	<b>LADDA JI</b>
Buyer	Buyer Details :	
<b>KARNI TRADERS</b>	GSTIN :	<b>UnRegistered</b>
<b>DUDU</b>	Pin :	
State : Rajasthan	Code :	<b>08</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA	12030000	5.00	75.00	112.00	5.00	8,400.00
		Total	5	75	Total		8,400.00

Other Charges			Other Charges	141.90
FREIGHT	MUDDAT	Rounding Differ	CGST TAX	213.55
100.00	42.00	-0.10	SGST TAX	213.55
			Net Amount	8,969.00

**Amount In Words Rupees Eight Thousand Nine Hundred Sixty Nine 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%	8,542.00	213.55	213.55

**Remarks:**

**Terms :**

1. ANY DOUBT BE CLAIMED.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

## For RUPANA TRADERS

Authorised Signatory