**TAX INVOICE** Original

Transporter JAIPUR DAUSA

Delivery Station: BANDIKUI

Dated

23/08/2024

**RUPANA TRADERS** 

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

**MAHESH AND COMPANY** 

Lic No.: 12221026002447

Buyer

**BANDIKUI** 

State: Rajasthan

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

Pin:

State Code: 08

State: Rajasthan

Broker **DURGA JI** 

Pymt Mode: CREDIT

Invoice No.

Vehicle No

5249

Buyer Details:

GSTIN: UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA D	12030000	5.00	75.00	125.00	5.00	9,375.00
		Total	5	75	Total 9		9,375.00

Code: 08

Amount In Words Rupees Ten Thousand Only.

## Our Bankers:

**Other Charges** 

100.00

FREIGHT MUDDAT

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

46.88

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	9,521.88	238.05	238.05

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

- 1. ANY DOUBT BE CLAIME.
- 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

Rounding Differ

2.02

- 3. ALL GOODS SALE AS PURCHASE CONDITION.
  4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

**Authorised Signatory** 

148.90

238.05

238.05

10,000.00