

TAX INVOICE

Original

RUPANA TRADERS

B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

9962

Dated

09/12/2024

Pymt Mode: CREDIT

Transporter SURAJ GOLDAN

Vehicle No

Delivery Station : BORAJ

Broker LADDA JI

Buyer

SOURAV KUMAR DINESH KUMAR

Buyer Details :

GSTIN : UnRegistered

BORAJ

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TILLY	12074090	5.00	150.00	133.33	5.00	19,999.50
		Total	5	150	Total	19,999.50	

Other Charges

FREIGHT MUDDAT Rounding Differ
100.00 100.00 0.52

Other Charges	200.52
CGST TAX	504.99
SGST TAX	504.99
Net Amount	21,210.00

Amount In Words Rupees Twenty One Thousand Two Hundred Ten Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12074090	CGST 2.5%+SGST 2.5%	20,199.50	504.99	504.99

Remarks:

Terms :

1. ANY DOUBT BE CLAI ME.
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