

TAX INVOICE

Original

RUPANA TRADERS

F-1,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.

4192

Dated

03/08/2024

Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT

Vehicle No RJ21GA6936

Delivery Station : SIKAR

Broker MANISH JI MANDI

Buyer

CHOTA MAL SANDEEP KUMAR SIKAR

Buyer Details :

GSTIN : UnRegistered

SIKAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA	12030000	10.00	150.00	105.00	5.00	15,750.00
		Total	10	150	Total	15,750.00	

Other Charges

Rounding Differ

0.50

Other Charges

0.50

CGST TAX

393.75

SGST TAX

393.75

Net Amount

16,538.00

Amount In Words Rupees Sixteen Thousand Five Hundred Thirty 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%	15,750.00	393.75	393.75

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