TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 4902 16/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter KOTPUTLI GOODS Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: PAWVTA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker LADDA JI Buyer

MANGAL CHAND PRADEEP KUMAR

GSTIN: 08ABOPG4020H1ZV

Buyer Details:

Pin: **PAWTA** State: Rajasthan Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA	12030000	11.00	165.00	112.00	5.00	18,480.00
		Total	11	165	Total		18,480.00

Amount In Words Rupees Nineteen Thousand Seven Hundred Thirty Two Only.

Rounding Differ

-0.02

Our Bankers:

Other Charges

220.00

FREIGHT MUDDAT

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

92.40

HSN Code Tax	Description	Assessable Value	CGST Value	SGST Value
12030000 CGS	T 2.5%+SGST 2.5%	18,792.40	469.81	469.81

Other Charges

CGST TAX

SGST TAX

Net Amount

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

312.38

469.81

469.81

19,732.00