

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.

4135

Dated

02/08/2024

Pymt Mode: CREDIT

Transporter SHIV ROAD LINE

Vehicle No

Delivery Station : LAXMANGARH

Broker SB BROKERS

Buyer

SHRI ASHOK TRADING COMPANY

WARD NO OLD 07,NEW 12,BADA BAZAR

Buyer Details :

GSTIN : 08ABBPN7540A1Z0

PAN No. ABBPN7540A

LACHHMANGARH

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA	12030000	15.00	225.00	105.00	5.00	23,625.00
		Total	15	225	Total	23,625.00	

Other Charges

FREIGHT MUDDAT Rounding Differ
300.00 118.13 -0.29

Other Charges 417.84

CGST TAX 601.08

SGST TAX 601.08

Net Amount 25,245.00

Amount In Words Rupees Twenty Five Thousand Two Hundred Forty Five 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%	24,043.13	601.08	601.08

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