TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 4144 02/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SHYAMDHANI Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: DUDU State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker LADDA JI Buyer Buyer Details: PARASH NATH KIRANA STORE GSTIN: UnRegistered Pin: **DUDU** State: Rajasthan Code: 08 GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **KHOPRA** 12030000 7.00 105.00 106.00 5.00 11,130.00 1 Total **105** Total 11,130.00

Other Charges

FREIGHT MUDDAT Rounding Differ

140.00 55.65 0.07

Other Charges **CGST TAX** SGST TAX

11,892.00

195.72

283.14

283.14

Amount In Words Rupees Eleven Thousand Eight Hundred Ninety Two 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%	11,325.65	283.14	283.14

Net Amount

Remarks:

Terms:

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.

For RUPANA TRADERS

Authorised Signatory