Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 4908 16/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter **NEW SULATANIYA** Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: SIKAR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker LADDA JI Buyer Buyer Details: **PAWAN KUMAR SAINI** GSTIN: UnRegistered Pin: State: Rajasthan SIKAR Code: 08 GST SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate **KHOPRA** 12030000 1.00 15.00 118.00 5.00 1,770.00

1,770.00 Total 15 Total 30.06 Other Charges **Other Charges CGST TAX** 44.97 FREIGHT MUDDAT Rounding Differ SGST TAX 44.97 20.00 8.85 1.21 **Net Amount** 1,890.00

Amount In Words Rupees One Thousand Eight Hundred Ninety 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% | 1,798.85 | 44.97 | 44.97 |

Remarks:

| | <u>Terms:</u> | 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 |