Dated

16/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Delivery Station: JODHPUR

KAMLESH

4824

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

IRN No 145511cf5be0502d9e188f88530cfb4b3b60a6afbf132b61ba0f28971

bc26f1b

ACK No Date: 16/08/2024 172415602160133

Buyer

CHATURBHUJ RADHA KISHAN SONI

L-I-6, MANDORE MANDI, JODHPUR, Jodhpur, Rajasthan, 342007

JODHPUR Pin: **342007** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AIAPS0073R1ZS PAN No. AIAPS0073R



| | | | Other Chevers | | | 60.00 |
|---------|--------|----------|---------------|---------------------|--------------------------|-----------------------------------|
| Tot | al | 3 | 30 | Total | • | 22,714.20 |
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| DED 080 | 013100 | 3.00 | 30.00 | 757.14 | 5.00 | 22,714.20 |
| | | | | | Rate | Amount |
| Goods | HS | HSN Code | HSN Code Qty | HSN Code Qty Weight | HSN Code Qty Weight Rate | HSN Code Qty Weight Rate GST Rate |

Other Charges

FREIGHT Rounding Differ

60.00 0.08 Other Charges 60.08 **CGST TAX** 569.36 SGST TAX 569.36

Net Amount 23,913.00

Amount In Words Rupees Twenty Three Thousand Nine Hundred Thirteen Only.

Our Bankers:

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013100 | CGST 2.5%+SGST 2.5% | 22,774.20 | 569.36 | 569.36 |

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