TAX INVOICE Original

Invoice No. **RUPANA TRADERS** 5804

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

Buyer

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Pymt Mode: CREDIT

Transporter BHATIWAR GOLDEN TRANSPOR

Dated

03/09/2024

Vehicle No

Delivery Station: LAXMANGARH

Broker **SB BROKERS**

Buyer Details:

RADHYSHYAM VINOD KUMAR LAXMANGARH GSTIN: UnRegistered

Pin: **LAXMANGARH**

State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA	12030000	1.00	15.00	135.00	5.00	2,025.00
		Total	1	15	Total		2,025.00
Other	Other Charges			Other Charges 30.24			

Amount In Words Rupees Two Thousand One Hundred Fifty Eight Only.

Rounding Differ

0.11

Our Bankers:

20.00

FREIGHT MUDDAT

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

10.13

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	2,055.13	51.38	51.38

CGST TAX

SGST TAX

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.

Authorised Signatory

51.38

51.38

2,158.00