

## 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.

4137

Dated

02/08/2024

Pymt Mode: CREDIT

Transporter BHATIWAR GOLDEN TRANSPOR

Vehicle No

Delivery Station : MANDAWA

Broker GOPINATH (GOPI JI)

Buyer

BHAWANI TRADERS MANDAWA

Buyer Details :

GSTIN : UnRegistered

MANDAWA

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  
225.00 118.13 0.47

Other Charges 343.60

CGST TAX 599.20

SGST TAX 599.20

Net Amount 25,167.00

Amount In Words Rupees Twenty Five Thousand One Hundred Sixty Seven 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%	23,968.13	599.20	599.20

## 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