Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 9960 09/12/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter DANTA LOSAL CARGO Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: DATARAMGARH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker LADDA JI Buyer Buyer Details: SHEKH GENERAL STORE, DATARAMGARH GSTIN: UnRegistered Pin: State: Rajasthan **DATARAMGARH** Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TILLY	12074090	2.00	60.00	133.33	5.00	7,999.80
		Total	2	60	Total		7,999.80

Amount In Words Rupees Eight Thousand Four Hundred Eighty Four Only.

Rounding Differ

0.20

## Our Bankers:

**Other Charges** 

40.00

FREIGHT MUDDAT

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

40.00

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	12074090	CGST 2.5%+SGST 2.5%	8,079.80	202.00	202.00

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## Remarks:

Terms:	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

80.20

202.00

202.00

8,484.00