## **TAX INVOICE**

**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 8cf0065166862f5a67303c04a84e1b964a3d1f7a556372b74f0eb0a47

b572e6c

ACK No Date: 16/08/2024 172415604859541

Buyer

**Mangal Chand Pradeep Kumar NEAR PANCHAYTA BHAWANMangal Chand** 

Pradeep KumarPAOTA, RANI SATI

MANDI ROAD

**PAWTA** Pin: 303106 Code: 08 State: Rajasthan

Phone:

GSTIN: 08ABOPG4020H1ZV PAN No. ABOPG4020H Invoice No. Dated 4902 16/08/2024

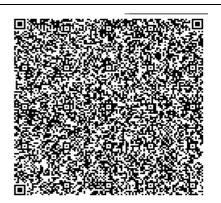
Pymt Mode: CREDIT

Transporter KOTPUTLI GOODS

Vehicle No

Delivery Station: PAWVTA

Broker **LADDA JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA	12030000	11.00	165.00	112.00	5.00	18,480.00
		Total	11	165	Total		18,480.00

**Other Charges** 

FREIGHT MUDDAT Rounding Differ

220.00 92.40 -0.02

Other Charges 312.38 **CGST TAX** 469.81 SGST TAX 469.81 **Net Amount** 19,732.00

Amount In Words Rupees Nineteen Thousand Seven Hundred Thirty Two 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%	18,792.40	469.81	469.81

## **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**