

TAX INVOICE

Original

RUPANA TRADERS

B-58,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.

9921

Dated

09/12/2024

Pymt Mode: CREDIT

Transporter RATHI

Vehicle No

Delivery Station : BORAJ

Broker LADDA JI

Buyer

DEV KIRANA STORE,

Buyer Details :

GSTIN : UnRegistered

BORAJ

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TILLY	12074090	1.00	30.00	133.33	5.00	3,999.90
		Total	1	30	Total	3,999.90	

Other Charges

FREIGHT MUDDAT Rounding Differ
20.00 20.00 0.10

Other Charges	40.10
CGST TAX	101.00
SGST TAX	101.00
Net Amount	4,242.00

Amount In Words Rupees Four Thousand Two Hundred Forty Two Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12074090	CGST 2.5%+SGST 2.5%	4,039.90	101.00	101.00

Remarks:

Terms :

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory