**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 4139 02/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter BHATIWAR GOLDEN TRANSPOR Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: MANDAWA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker GOPINATH (GOPI JI) Buyer Buyer Details: **GIRDHARILAL SURESH KUMAR** GSTIN: UnRegistered Pin: State: Rajasthan **MANDAWA** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate **KHOPRA** 12030000 10.00 150.00 105.00 5.00 15,750.00 Total 10 150 Total 15,750.00 229.06 Other Charges **Other Charges CGST TAX** 399.47 FREIGHT MUDDAT Rounding Differ SGST TAX 399.47 150.00 78.75 0.31 **Net Amount** 16,778.00 Amount In Words Rupees Sixteen Thousand Seven Hundred Seventy Eight 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%	15,978.75	399.47	399.47

## **Remarks:**

<u>Terms:</u>	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