TAX INVOICE Original

Dated

03/08/2024

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

Vehicle No Delivery Station: NAWALGARDH

> **SB BROKERS** Broker

GSTIN: UnRegistered

Pymt Mode: CREDIT

Transporter SHIV GOLDEN

Invoice No.

4168

Buyer Buyer Details:

ANOOP PATODIYA NAWALGARH

Pin: **NAWALGARH** 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	J.	23,625.00

Other Charges

FREIGHT MUDDAT Rounding Differ

300.00 118.13 -0.29

Other Charges 417.84 **CGST TAX** 601.08 SGST TAX 601.08

Net Amount 25,245.00

Amount In Words Rupees Twenty Five Thousand Two Hundred Forty Five 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%	24,043.13	601.08	601.08

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