

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.

6147

Dated

10/09/2024

Pymt Mode: CREDIT

Transporter BHATIWAR GOLDEN TRANSPOR

Vehicle No

Delivery Station : SIKAR

Broker MANISH JI MANDI

Buyer

ANKIT KUMAR, JI

Buyer Details :

GSTIN : UnRegistered

SIKAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA D	12030000	5.00	75.00	150.00	5.00	11,250.00
		Total	5	75	Total	11,250.00	

Other Charges

FREIGHT MUDDAT Rounding Differ
100.00 56.25 0.43

Other Charges 156.68

CGST TAX 285.16

SGST TAX 285.16

Net Amount 11,977.00

Amount In Words Rupees Eleven Thousand Nine Hundred Seventy Seven 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%	11,406.25	285.16	285.16

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory