Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 4147 02/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter RATHI Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: UGRIYAWAS State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker LADDA JI Buyer Buyer Details: **JAGANNATH GAJANAND** GSTIN: UnRegistered Pin: State: Rajasthan **UGRIYAWAS** Code: 08 GST Description Of Goods SNo. **HSN** Code Qty Weight Amount Rate Rate **KHOPRA** 12030000 5.00 75.00 106.00 5.00 7,950.00

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 Other Charges
 139.52

 FREIGHT MUDDAT Rounding Differ
 CGST TAX
 202.24

 100.00 39.75 -0.23
 SGST TAX
 202.24

Amount In Words Rupees Eight Thousand Four Hundred Ninety Four 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%	8,089.75	202.24	202.24

Net Amount

Remarks:

ĺ	<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

8,494.00