

## TAX INVOICE

Original

<b>RUPANA TRADERS</b> <b>B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013</b> <b>Phone: 9351636702,7062792503</b> <b>Lic No.: 12221026002447</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8581G1ZJ</b> <b>Pan No : DGTPM8581G</b>				<b>Invoice No.</b> <b>Dated</b> <b>5843</b> <b>04/09/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter JAI LAXMI GOLDEN TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : ALWAR</b> <b>Broker SHELESH</b>			
<b>Buyer</b> <b>H.M. TRADERS</b> <b>0ALWAR, MODION KA GODOWN, KEDAL GANJ</b>  <b>ALWAR</b> <b>Pin : 301001</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : 08ACXPK9870H1ZO</b> <b>PAN No. ACXPK9870H</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA	12030000	30.00	450.00	125.00	5.00	56,250.00
		Total	30	450	Total	56,250.00	

<b>Other Charges</b> FREIGHT    MUDDAT    Rounding Differ 600.00    281.25    0.19			<b>Other Charges</b> 881.44 <b>CGST TAX</b> 1,428.28 <b>SGST TAX</b> 1,428.28 <b>Net Amount</b> <b>59,988.00</b>		
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Amount In Words **Rupees Fifty Nine Thousand Nine Hundred Eighty Eight Only.**

<b><u>Our Bankers :</u></b> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB00000024	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	12030000	CGST 2.5%+SGST 2.5%	57,131.25	1,428.28	1,428.28

<b><u>Remarks:</u></b> <b><u>Terms :</u></b> 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.	<b>For RUPANA TRADERS</b>  <b>Authorised Signatory</b>
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