**TAX INVOICE** Original

Transporter DHANLAXMI GOODS

Delivery Station: KOTPUTLI

Dated

22/03/2024

**RUPANA TRADERS** 

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Buyer

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State: Rajasthan

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

State Code: 08

DIRECT Broker

Pymt Mode: CREDIT

Buyer Details:

Invoice No.

Vehicle No

11262

GSTIN: UnRegistered

**GOYAL KIRANA STORE, KOTPUTLI** 

Pin: **KOTPUTLI** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DODHA	09083120	1.00	10.00	590.48	5.00	5,904.80
2	TILLY	12074090	0.00	80.00	119.64	5.00	9,571.20
		Total	1	90	Total		15,476.00

**Other Charges** 

FREIGHT Rounding Differ

50.00 -0.30

49.70 Other Charges **CGST TAX** 388.15 SGST TAX 388.15

**Net Amount** 16,302.00

Amount In Words Rupees Sixteen Thousand Three Hundred Two Only.

## Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	5,904.80	147.62	147.62
12074090	CGST 2.5%+SGST 2.5%	9,621.20	240.53	240.53

## **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**