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

8538 06/11/2024

Dated

Pymt Mode: CREDIT

Transporter SHIV ROAD LINE

Vehicle No

Invoice No.

Delivery Station: LAXMANGARH

Broker **SB BROKERS**

Buyer

RAM AND COMPANY LAXMANGARDH

Buyer Details:

GSTIN: UnRegistered

Pin: **LAXMANGARDH** State: Rajasthan Code: 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|---------------------|--------|--------|-------------|----------|
| 1 | MAGAJ | 12077090 | 1.00 | 20.00 | 452.38 | | 9,047.60 |
| | 20.0 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 1 | | Total | | 9,047.60 |
| Other Charges | | | Other Charges 20.02 | | | | |

Amount In Words Rupees Nine Thousand Five Hundred Twenty One Only.

Our Bankers:

20.00

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

FREIGHT Rounding Differ

0.02

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 12077090 | CGST 2.5%+SGST 2.5% | 9,067.60 | 226.69 | 226.69 |

CGST TAX

SGST TAX

Net Amount

Remarks:

Page 1 of 1

Terms: 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.

This is Computer Generated Invoice

Authorised Signatory

226.69

226.69

9,521.00