TAX INVOICE

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 53d7b5501a88d967d1e4bec39bf8b8f90807c12c1f3af2024c78cf920f

c2f6b3

ACK No 172414834428699 Date: 20/04/2024

Buyer

LAXMI NARAYAN PUROHIT,LAXAMANGARH

Churiwalo Ka Bazar, Ward No-16 Old

New 23, Near By SBI Bank, Lachhmangarh, Sikar, Rajasthan,

LAXAMANGARH Code: 08 Pin: **332311** State: Rajasthan

Phone:

GSTIN: 08BBWPP7123F1Z7 PAN No. BBWPP7123F Invoice No. Dated 860 20/04/2024

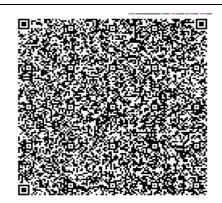
Pymt Mode: CREDIT

Transporter BHATIWAR GOLDEN TRANSPOR

Vehicle No

Delivery Station: LAXMANGARH

Broker **SB BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	45.00	276.19	5.00	12,428.55
2	ARECANUT	08028020	0.00	45.00	285.71	5.00	12,856.95
		Total	1	90	Total		25,285.50

Other Charges

FREIGHT Rounding Differ

50.00 -0.26 Other Charges 49.74 **CGST TAX** 633.38 SGST TAX 633.38

Net Amount 26,602.00

Amount In Words Rupees Twenty Six Thousand Six 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
12077090	CGST 2.5%+SGST 2.5%	12,428.55	310.71	310.71
08028020	CGST 2.5%+SGST 2.5%	12,906.95	322.67	322.67

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