## **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 14c8bc633d9285fe605daa51ec4585aeb754359e160eb59ed342b52f

b8004856

ACK No Date: 21/03/2024 172414646965180

Buyer

**LATHI ENTERPRISES** 

SADAR BAZAR BUNDI, LATHI

ENTERPRISES, BUNDI, BUNDI, Bundi,

Rajasthan, 323001

BUNDI Pin: **323001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ACGPL4469C1ZL PAN No. ACGPL4469C Invoice No. Dated 11239 21/03/2024

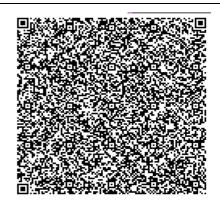
Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: BUNDI

Broker **SAHIL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	50.00	380.95	5.00	19,047.50
2	TILLY	12074090	0.00	100.00	92.86	5.00	9,286.00
		Total	1	150	Total		28,333.50

**Other Charges** 

FREIGHT Rounding Differ

30.00 0.32

Other Charges 30.32 **CGST TAX** 709.09 SGST TAX 709.09

**Net Amount** 29,782.00

Amount In Words Rupees Twenty Nine Thousand Seven Hundred Eighty Two Only.

Our Bankers:

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

HSN Code Tax Descrip	on Assessable Value	CGST Value	SGST Value
	+SGST 2.5% 19,047.50 +SGST 2.5% 9,316.00		476.19 232.90

## **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**