

## 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>8283</b> <b>28/10/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter BHATIWAR GOLDEN TRANSPOR</b> <b>Vehicle No</b> <b>Delivery Station : LAXMANGARH</b> <b>Broker SB BROKERS</b>			
<b>Buyer</b> <b>SHRI BALAJI DEPT STORE, LAXMANGARH</b>  <b>LAXMANGARH</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>7014031366</b>				<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>			
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>
1	MAGAJ  49.7	12077090	1.00	49.70	457.14	5.00	22,719.86
		<b>Total</b>	<b>1</b>	<b>49.700</b>	<b>Total</b>	<b>22,719.86</b>	
<b>Other Charges</b> FREIGHT      Rounding Differ 30.00      -0.36				<b>Other Charges</b> 29.64 CGST TAX      568.75 SGST TAX      568.75 <b>Net Amount</b> <b>23,887.00</b>			
<b>Amount In Words Rupees Twenty Three Thousand Eight Hundred Eighty Seven Only.</b>							
<b>Our Bankers :</b> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB00000024				<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>
				12077090	CGST 2.5%+SGST 2.5%	22,749.86	568.75
							568.75
<b>Remarks:</b>							
<b>Terms :</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>			