TAX INVOICE

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

IRN No acb8ee44b49a86a348dd576d3fd30aca2ca3aa15c5b7d740ced8149

27924902f

ACK No Date: 26/10/2024 172416104344760

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 8252 26/10/2024

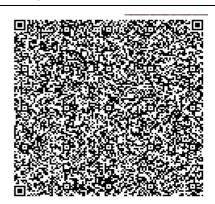
Pymt Mode: CREDIT

Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station: BUNDI

Broker **SAHIL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	49.60	438.10	5.00	21,729.76
	49.6						
		Total	1	49.600	Total		21,729.76

Other Charges

FREIGHT Rounding Differ

30.00 0.26

Other Charges 30.26 **CGST TAX** 543.99 SGST TAX 543.99

Net Amount 22,848.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Forty Eight 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%	21,759.76	543.99	543.99

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