TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 8230 26/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter DHABHAI GOLDEN Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: FETHEPUR State: Rajasthan State Code: 08 Eway Bill No. 771472494627 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GOPINATH (GOPI JI)** IRN No 2335d6a3effb19cb4084462f1facbbf08821c076c8fffc812fe71ab06f8 1815a ACK No 172416103280784 Date: 26/10/2024 Buyer LAXMINATH TRADING COMPANY DHANK COMPLEX, BADA BAZAR, **FATEHPUR SHEKHAWATI, Sikar,** Rajasthan, 332301 **FATEHPUR** Code: 08 Pin: **332301** State: Rajasthan Phone: GSTIN: 08AAMPT7427J1Z0 PAN No. AAMPT7427J **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 5.00 247.40 MAGAJ 12077090 442.86 5.00 109,563.56 49.4,49.6,49.5,49.4,49.5

Total **247.400** Total 109,563.56 Other Charges 150.76 Other Charges

CGST TAX FREIGHT Rounding Differ 2,742.84 SGST TAX 2,742.84 150.00

Amount In Words Rupees One Lakh Fifteen Thousand Two Hundred 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%	109,713.56	2,742.84	2,742.84

Net Amount

Remarks:

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.

Authorised Signatory

115,200.00