## **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 03ef936afb52e380e3c14d39c1c505fc7635d468aae301cfe71f6d58c

732b30b

ACK No Date: 23/10/2024 172416075977756

Buyer

**LALIT TRADING CO D N G** 

BARAH JI KA CHOWK, 33, RAGHUVEER SADAN, DEENA NATH JI KI GALI CHANDPOLE BAZAR, JAIPUR, Jaipur,

JPR Code: 08 Pin: **302001** State: Rajasthan

Phone:

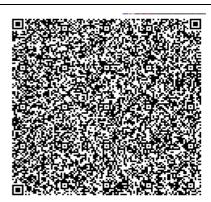
GSTIN: 08ADJPA0403F1ZB PAN No. ADJPA0403F Invoice No. Dated 8039 23/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14DH6305 Delivery Station: JAIPUR

Broker **SB BROKERS** 



		1		Other Char			60.00
		Total	2	77.300	Total		11,981.50
	-1.0						
1	Gross Wt : 78.300 Bardana Wt : 1.000	03103020	2.00	77130	133.00	5.00	11,901.50
1	HALDI	09103020	2.00	77.30	155.00		11,981.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

Majduri MUDDAT Rounding Differ

10.00 59.91 0.01 Other Charges 69.92 **CGST TAX** 301.29 SGST TAX 301.29

**Net Amount** 12,654.00

Amount In Words Rupees Twelve Thousand Six Hundred Fifty Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09103020	CGST 2.5%+SGST 2.5%	12,051.41	301.29	301.29

## **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**