

TAX INVOICE

Original

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					Invoice No. Dated 10592 22/01/2025	
					Pymt Mode: CREDIT Transporter SHIV ROAD LINE Vehicle No Delivery Station : LAXMANGARH Broker SB BROKERS	
Buyer RAM AND COMPANY LAXMANGARDH LAXMANGARDH Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA 40.2,40.2,40.4	090921	3.00	120.80	76.00	5.00	9,180.80
		Total	3	120.800	Total		9,180.80

Other Charges FREIGHT MUDDAT BARDANA Rounding Differ 90.00 45.90 60.00 0.46				Other Charges 196.36 CGST TAX 234.42 SGST TAX 234.42 Net Amount 9,846.00	
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Amount In Words **Rupees Nine Thousand Eight Hundred Forty Six Only.**

Our Bankers :
 YES BANK A/C NO.:002484600007758
 RTGS/NEFT IFSC.:YESB00000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090921	CGST 2.5%+SGST 2.5%	9,376.70	234.42	234.42

Remarks:

Terms :
 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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory