

TAX INVOICE

Original

RUPANA TRADERS F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013 Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447 State : Rajasthan State Code : 08 GSTIN : 08DGTPM8581G1ZJ Pan No : DGTPM8581G	Invoice No. 741 Dated 17/04/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14JS5703 Delivery Station : JAIPUR Broker ASHOK JHALANI JI
Buyer SHYAM STORE CHANDPOLE BAZAR JAIPUR Pin : State : Rajasthan Code : 08	Buyer Details : GSTIN : 08BNKPK9600E2ZY

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	49.70	547.62	5.00	27,216.71
		Total	1	49.700	Total	27,216.71	

Other Charges Majduri Rounding Differ 5.00 0.21	Other Charges 5.21 CGST TAX 680.54 SGST TAX 680.54 Net Amount 28,583.00
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Amount In Words **Rupees Twenty Eight Thousand Five Hundred Eighty Three 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%	27,221.71	680.54	680.54

Remarks:

<u>Terms :</u> 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.	For RUPANA TRADERS Authorised Signatory
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