Dated

30/08/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GH2963

Delivery Station: JAIPUR

5624

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 39ce6e94dc0ec1c7a6f80fdca98e7f4f9131181f5c930cd2c8cbbc69e

6964151

ACK No 172415687243479 Date: 30/08/2024

Buyer

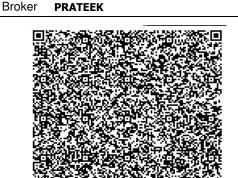
NAVNEET SALES CORPORATION

A-9Jaipur, SCHEME NO 4A SHIV NAGAR

JAIPUR Pin: **302013** State: Rajasthan Code: 08

Phone:

GSTIN: 08BMWPA1659J1ZL PAN No. BMWPA1659J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	50.10	442.86	5.00	22,187.29
	50.1						
		Total	1	50.100	Total		22,187.29
Other Charges				Other Char			5.09
	the state of the s			•			EE / 01

Rounding Differ Majduri

5.00 0.09 **CGST TAX** 554.81 554.81 SGST TAX **Net Amount** 23,302.00

Amount In Words Rupees Twenty Three Thousand Three Hundred Two 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%	22,192.29	554.81	554.81	

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