

GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 7771		Dated: 18/10/2024						Original			
IRN No 9f31673e75e3809531f6f44e2903203d5f14b953898417d754af7ada12ede7a8											
ACK No 172416040389427		Date : 18/10/2024									
Eway Bill No. 751469602860											
Party : SHRI RAM ENTERPRISES JAIPUR 33		Truck No RJ14GK9204		Broker SB BROKERS							
JAIPUR		Destination JAIPUR		Transport:							
Phone no.											
GST NO 08AAUPA7447D1ZK											
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MAGAJ 49.5,49.5,50.0,49.8,49.7,49.7,49.8,49.9,49.9,49.7,49.6,49.6,49.7,49.7,49.6,49.6,49.8,49.9,49.8,49.7,49.6,50.1,49.8,49.7,49.7	120770	25.00	1,243.40	442.86	5.00	550,652.12				
Other Charges		Total Qty 25		Basic Amount		550,652.12					
Note				Oth.Charges		0.28					
Rounding Differ				CGST TAX		13,766.30					
0.28				SGST TAX		13,766.30					
Amount Chargeable (In Words ):				TCS		%					
Rupees Five Lakh Seventy Eight Thousand One Hundred Eighty Fi				Net Amount		578,185.00					
HSN:12077090=CGST2.5%+SGST2.5% On Rs.550652.12=Tax:											
Bankers Details :											
YES BANK A/C NO.:002484600007758											
RTGS/NEFT IFSC.:YESB00000024											
Declaration											
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 JURIDICITION SOLUTION AT JAIPUR											
E. & O.E.											
For RUPANA TRADERS											
											
Authorised Signatory											
This is Computer Generated Invoice											