

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.

11201

Dated

20/03/2024

Pymt Mode: CREDIT

Transporter MUKESH TRANSPORT

Vehicle No

Delivery Station : SALASAR

Broker

KISHAN JI OPM

IRN No 1405ae09d34e5bf3530dc3f3835634f7ac4f0c1dde33a8ba9eebccc72
0320287

ACK No 172414639107423

Date : 20/03/2024

Buyer

BAJRANG TRADERS.,SALASAR

MAIN BAZAR, SASALAR, SALASAR,

Churu, Rajasthan, 331506

SALASAR

Pin : 331506

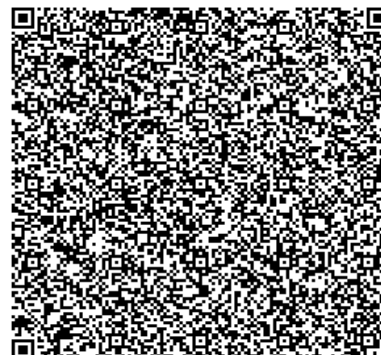
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADDPS8028G1ZC

PAN No. ADDPS8028G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	49.80	371.43	5.00	18,497.21
2	TILLY	12074090	0.00	75.00	126.48	5.00	9,486.00
		Total	1	124.800	Total	27,983.21	

Other Charges

FREIGHT Rounding Differ

30.00 0.13

Other Charges

30.13

CGST TAX

700.33

SGST TAX

700.33

Net Amount

29,414.00

Amount In Words Rupees Twenty Nine Thousand Four Hundred Fourteen 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%	18,497.21	462.43	462.43
12074090	CGST 2.5%+SGST 2.5%	9,516.00	237.90	237.90

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