

TAX INVOICE

Original

RUPANA TRADERS F-1,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 1836 21/05/2024			
				Pymt Mode: CREDIT Transporter TFC EXPRESS Vehicle No Delivery Station : SHRIGANGANAGAR Broker PRASHANT			
Buyer RAJESH TRADING COMPANY , SHRIGANGANAGAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AFLPC7604L1Z9			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	49.60	409.52	5.00	20,312.19
		Total	1	49.600	Total	20,312.19	

Other ChargesFREIGHT Rounding Differ
30.00 0.71

Other Charges	30.71
CGST TAX	508.55
SGST TAX	508.55
Net Amount	21,360.00

Amount In Words **Rupees Twenty One Thousand Three Hundred Sixty 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%	20,342.19	508.55	508.55

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 JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory