

## 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.

1104

Dated

30/04/2024

Pymt Mode: CREDIT

Transporter SHYAMDHANI

Vehicle No

Delivery Station : DUDU

Broker LADDA JI

Buyer

BAFLIWAL BROTHERS, DUDU

Buyer Details :

GSTIN : UnRegistered

DUDU

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	50.00	528.57	5.00	26,428.50
		Total	1	50	Total	26,428.50	

## Other Charges

FREIGHT Rounding Differ  
30.00 -0.42

Other Charges 29.58

CGST TAX 661.46

SGST TAX 661.46

Net Amount 27,781.00

Amount In Words Rupees Twenty Seven Thousand Seven Hundred Eighty One 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%	26,458.50	661.46	661.46

## 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