

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.

3016

Dated

29/06/2024

Pymt Mode: CREDIT

Transporter SARAN

Vehicle No

Delivery Station : CHURU

Broker DEVKI JI

Buyer

SARAOGI TRADERS

SARAWAGITRADERS, NEAR BADA MANDIR,

MOCHIWADA, CHURU, Churu,

Rajasthan, 331001

CHURU

Pin : 331001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ACTPS0791F1Z2

PAN No. ACTPS0791F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	24.00	571.43	5.00	13,714.32
		Total	1	24	Total	13,714.32	

Other Charges

FREIGHT Rounding Differ

20.00 -0.04

Other Charges 19.96

CGST TAX 343.36

SGST TAX 343.36

Net Amount 14,421.00

Amount In Words Rupees Fourteen Thousand Four Hundred Twenty 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%	13,734.32	343.36	343.36

Remarks:

Terms :

1. ANY DOUBT BE CLAIMED.
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