

## 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.

1683

Dated

17/05/2024

Pymt Mode: CREDIT

Transporter AGARWAL

Vehicle No

Delivery Station : KHERTALL

Broker GHIRIRAJJI

Buyer

GAURAV TRADING CO., KHERTALL

Buyer Details :

GSTIN : UnRegistered

KHERTALL

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	49.80	419.05	5.00	20,868.69
		Total	1	49.800	Total	20,868.69	

## Other Charges

FREIGHT Rounding Differ  
30.00 0.37

Other Charges 30.37

CGST TAX 522.47

SGST TAX 522.47

Net Amount 21,944.00

Amount In Words Rupees Twenty One Thousand Nine Hundred Forty Four 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%	20,898.69	522.47	522.47

## 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