Dated

03/07/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GD1773

Delivery Station: CHOMU

3166

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

IRN No ff348631fe761b85387f0ef856b782fa849b183d2fa6ed6a0cb6c0f8913

0ea6d

ACK No 172415320299766 Date: 03/07/2024

Buyer

SHRI RAM TRADING COMPANY CHOMU

TRIPOLIA CHOMU, RAWTO KA MOHALLA, WARD NO 13, NH 52, Chhoti Devi

Memorial Hospital, Magadh Nagar,

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone: 9509224846

GSTIN: 08BJLPR9153G1ZN PAN No. BJLPR9153G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	49.90	557.14	5.00	27,801.29
		Total	1	49.900	Total		27,801.29

Other Charges

Majduri Rounding Differ

5.00 0.39 Other Charges 5.39 **CGST TAX** 695.16 SGST TAX 695.16

Amount In Words Rupees Twenty Nine Thousand One Hundred Ninety Seven 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%	27,806.29	695.16	695.16

Net Amount

Remarks:

Terms:

1. ANY DOUBT BE CLAIME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory

29,197.00