

## TAX INVOICE

Original

## RUPANA TRADERS

B-58,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.

9406

Dated

23/11/2024

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station : NARNOL

Broker RK

Buyer

HEERALAL AGARWAL

Buyer Details :

GSTIN : UnRegistered

NARNOL

Pin :

State : Haryana

Code : 06

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ  15.0	12077090	1.00	15.00	457.14	5.00	6,857.10
		Total	1	15	Total	6,857.10	

## Other Charges

FREIGHT Rounding Differ  
20.00 0.04

Other Charges

20.04

IGST TAX

343.86

Net Amount

7,221.00

Amount In Words Rupees Seven Thousand Two Hundred Twenty One Only.

## Our Bankers :

YES BANK A/C NO.:002484600007758  
RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	IGST Value
12077090	IGST 5.0%	6,877.10	343.86

## 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