

GSTIN No. 08DGTPM8581G1ZJ		TAX INVOICE		Original					
Pan No: DGTPM8581G		RUPANA TRADERS							
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013		Phone: 9351636702,7062792503							
Lic No.: 12221026002447		CREDIT							
Buyer TARUN TRADING COMPANY		Invoice No : 8502		Dated 05/11/2024					
SHOP NO.03, AGARWAL		State : Rajasthan 08		Challan : Deliver At: NIWAI					
Station : NIWAI		GSTIN No : 08BGUPD5461K1ZV		Lorry No.					
Broker : DILIP JI GUDWALA		Mob.No.		Transport : GEETA COLD STORAGE					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	MAGAJ 50.1,50.0,50.1,50.0,49.9,50.0,50.1,50.1,50.1,50.0	12077090	10	0.00	0.00	500.40	457.14	5%	228752.86
Other Charges		Total:		10	500.40				
Majduri						Basic Amount		228,752.86	
50.00						Other Charges		50.00	
HSN:12077090=CGST2.5%+SGST2.5% On Rs.228802.86=Tax:11440.14						CGST TAX		5,720.07	
						SGST TAX		5,720.07	
						Net Amount		240,243.00	
Net Amount (In Words): Rupees Two Lakh Forty Thousand Two Hundred Forty Three Only.									
Ours Bankers YES BANK A/C NO.:002484600007758									
RTGS/NEFT IFSC.:YESB0000024									
For RUPANA TRADERS									
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 JURIDICITION SOLUTION AT JAIPUR.									
Authorised Signatory									
E. & O.E.									