

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.

6353

Dated

13/09/2024

Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT

Vehicle No

Delivery Station : SIKAR

Broker MANISH JI MANDI

Buyer

DURGA KIRANA STORE SIKAR

Buyer Details :

GSTIN : UnRegistered

SIKAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ 24.0,24.0,24.0,24.0,24.0	12077090	5.00	120.00	423.81	5.00	50,857.20
		Total	5	120	Total	50,857.20	

Other Charges

FREIGHT Rounding Differ
100.00 -0.06

Other Charges 99.94

CGST TAX 1,273.93

SGST TAX 1,273.93

Net Amount 53,505.00

Amount In Words Rupees Fifty Three Thousand Five Hundred Five 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%	50,957.20	1,273.93	1,273.93

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