

## 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.

8805

Dated

11/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ1401

Delivery Station : PAWVTA

Broker

DIRECT

IRN No d9c1b157cfd719a5720868a4c452f6d62842746fe5e3ffb8783b95d26  
d5d701d

ACK No 172416204208599

Date : 11/11/2024

Buyer

CHUNILAL BANSHIDHAR

PAWATA

Pin : 303106

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAEFC4516H1ZN

PAN No. AAEFC4516H



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate   | GST Rate  | Amount    |
|------|----------------------|----------|------|--------|--------|-----------|-----------|
| 1    | MAGAJ<br>49.9        | 12077090 | 1.00 | 49.90  | 452.38 | 5.00      | 22,573.76 |
|      |                      | Total    | 1    | 49.900 | Total  | 22,573.76 |           |

## Other Charges

Majduri Rounding Differ  
5.00 0.30

Other Charges 5.30

CGST TAX 564.47

SGST TAX 564.47

Net Amount 23,708.00

Amount In Words Rupees Twenty Three Thousand Seven Hundred Eight 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% | 22,578.76        | 564.47     | 564.47     |

## 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