

## 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.

10236

Dated

18/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ4645

Delivery Station : CHOMU

Eway Bill No. 701485875636

Broker PRASHANT

IRN No ecd297d6336e0573d32a97e025b9019caec03cd5886f533d64219e75  
5ca6accc

ACK No 172416454057286

Date : 18/12/2024

Buyer

SHYAM SAKHA INDUSTRIES PRIVATE LIMITED

KHASRA NO. 675, 677, 678Harota,

TEH- CHOMU

CHOMU

Pin : 303702

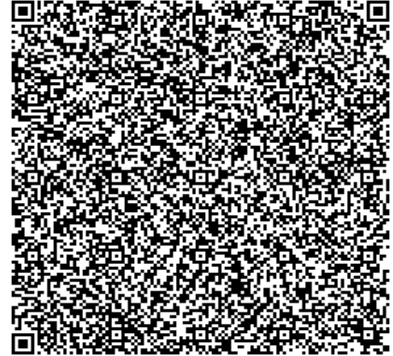
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABFCS8421C1ZG

PAN No. ABFCS8421C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ 49.8,49.8,49.9,49.7,49.5,49.8,49.6,49.9,50.0,49.7	12077090	10.00	497.70	442.86	5.00	220,411.42
		Total	10	497.700	Total	220,411.42	

## Other Charges

Majduri Rounding Differ

58.00 0.10

Other Charges

58.10

CGST TAX

5,511.74

SGST TAX

5,511.74

Net Amount

231,493.00

Amount In Words Rupees Two Lakh Thirty One Thousand Four Hundred Ninety Three Only.

## Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB00000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	220,469.42	5,511.74	5,511.74

## 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