TAX INVOICE

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

IRN No 0c69a11b14933ea3378eb7f5b02da4182b6b9a433d610c08bb5fb7c5

f1c0df1d

ACK No 172415932204268 Date: 03/10/2024

Buyer

JAI MAA AGENCY

JAI MAA AGENCYWARD NO. 23, NEAR

POLICE THANA

ANOOPGARH Pin: 335701 State: Rajasthan Code: 08

Phone:

GSTIN: 08APVPB8054K1ZB PAN No. APVPB8054K

Invoice No. Dated **7118 03/10/2024**

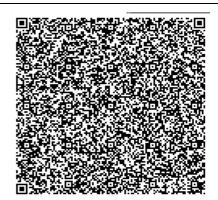
Pymt Mode: **CREDIT**

Transporter PARASHAR FREIGHT CARRIER

Vehicle No

Delivery Station: ANOOPGARH

Broker **PRASHANT**



Other Charges				Other Charges 20.00			
		Total	1	20			9,523.80
	20.0						
1	MAGAJ	12077090	1.00	20.00	476.19		9,523.80
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

20.00

Amount In Words Rupees Ten Thousand Twenty One Only.

Our Bankers :

FREIGHT

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%	9,543.80	238.60	238.60

CGST TAX

SGST TAX

Net Amount

Remarks:

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 JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory

238.60

238.60

10,021.00