

## 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.

7237

Dated

05/10/2024

Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN TRANSPORT C

Vehicle No

Delivery Station : MANDRELA

Broker MOTI CONVASSING AGENCY BROKE

Buyer

PAWAN AND SONS

Buyer Details :

GSTIN : UnRegistered

MANDRELA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ  50.0	12077090	1.00	50.00	461.90	5.00	23,095.00
		Total	1	50	Total	23,095.00	

## Other Charges

FREIGHT Rounding Differ  
30.00 -0.26

Other Charges 29.74

CGST TAX 578.13

SGST TAX 578.13

Net Amount 24,281.00

Amount In Words Rupees Twenty Four Thousand Two Hundred Eighty One 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%	23,125.00	578.13	578.13

## 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