

## TAX INVOICE

Original

## RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR  
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

108

Dated

02/04/2024

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station : DUSSA

Broker

SURESH JI

IRN No 312e867079054d57068bf8fe03c2ab1f469d71cac17131cd76387fd2b  
cdfb623

ACK No 172414720184773

Date : 02/04/2024

Buyer

JAIN TR CO. DUSSA

SUNDAR DAS MARG,

DAUSA

DUSSA

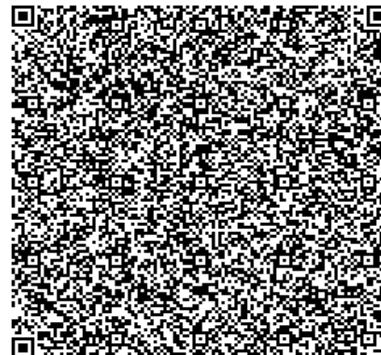
Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABMPJ4079M1Z0



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	39.80	580.95	5.00	23,121.81
		Total	1	39.800	Total	23,121.81	

## Other Charges

FREIGHT Rounding Differ

30.00 -0.41

Other Charges

29.59

CGST TAX

578.80

SGST TAX

578.80

Net Amount

24,309.00

Amount In Words Rupees Twenty Four Thousand Three Hundred Nine 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%	23,151.81	578.80	578.80

## 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