

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.

11249

Dated

22/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK4186

Delivery Station : PANJAB

Broker PRASHANT

Buyer

PRATAP SHOPPING CENTER

GROUND, FIRST FLOOR AND SECOND

FLOOR, SCO 1 TO 4, OPPOSITE TULIP

HEIGHTS, VIP ROAD, , Mohali, SAS

ZIRAKPUR

Pin : 140603

State : Punjab

Code : 03

Buyer Details :

GSTIN : 03ABDFP5352Q1ZW

PAN No. ABDFP5352Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	49.90	580.95	5.00	28,989.41
		Total	1	49.900	Total	28,989.41	

Other Charges

Majduri Rounding Differ

5.00 -0.13

Other Charges

4.87

IGST TAX

1,449.72

Net Amount

30,444.00

Amount In Words Rupees Thirty Thousand Four Hundred Forty Four Only.

Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	IGST Value
12077090	IGST 5.0%	28,994.41	1,449.72

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