Dated

01/06/2024

TAX INVOICE Invoice No. **RUPANA TRADERS** 2163 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14EG2873 Lic No.: 12221026002447 Delivery Station: JAIPUR

IRN No db1780c359a25fc0993dfb0c5cfd3749da4cec212b25ccfe891232999

State Code: 08

Pan No: DGTPM8581G

7759ea4

GSTIN: 08DGTPM8581G1ZJ

State: Rajasthan

ACK No 172415104197242 Date: 01/06/2024

Buyer

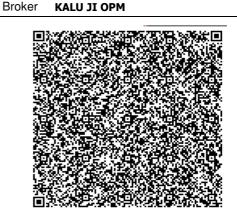
MUKESH TRADERS B-55

B-55,, Rajdhani Anaj Mandi,, Sikar Road,, Jaipur, Rajasthan, 302013

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPG0367K1ZO PAN No. ABEPG0367K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	2.00	99.30	414.29	5.00	41,139.00
		Total	2	99.300	Total		41,139.00

Other Charges

Majduri Rounding Differ

10.00 -0.46

Other Charges 9.54 **CGST TAX** 1,028.73 SGST TAX 1,028.73 **Net Amount** 43,206.00

Amount In Words Rupees Forty Three Thousand Two Hundred Six 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%	41,149.00	1,028.73	1,028.73

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