TAX INVOICE

RUPANA TRADERS

F-1,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 8dacebc2c4822c04e8a0feac0379bdc8ca4651d4468dac85d89848fa

fe0ea205

ACK No 172415410888948 Date: 17/07/2024

Buyer

GRAHINI KIRANA STORE

CHEJARO KA MOHALLASHRI

, WARD NO 20

SHRIMADHOPUR Code: 08 Pin: 332715 State: Rajasthan

Phone:

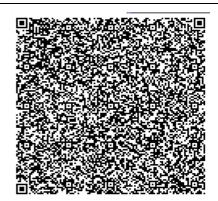
GSTIN: 08AQRPC6504G1ZU PAN No. AQRPC6504G Invoice No. Dated 3613 17/07/2024

Pymt Mode: CREDIT Transporter KAPIL

Vehicle No

Delivery Station: SHRIMADHOPUR

Broker **DIRECT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	50.10	514.29	5.00	25,765.93
		Total	1	50.100			25,765.93

Other Charges

FREIGHT Rounding Differ

30.00 -0.73 Other Charges 29.27 **CGST TAX** 644.90 SGST TAX 644.90

Net Amount 27,085.00

Amount In Words Rupees Twenty Seven Thousand Eighty Five 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%	25,795.93	644.90	644.90

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