

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.

10044

Dated

11/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ4645

Delivery Station : CHOMU

Eway Bill No. 731484039807

Broker PRASHANT

IRN No 6a62f3c86bf86d352a694928df219a2d0f39c377cb233cb1e280034d9
abfae1e

ACK No 172416409906982

Date : 11/12/2024

Buyer

SHYAM SAKHA INDUSTRIES PRIVATE LIMITED

KHASRA NO. 675, 677, 678Harota,

TEH- CHOMU

CHOMU

Pin : 303702

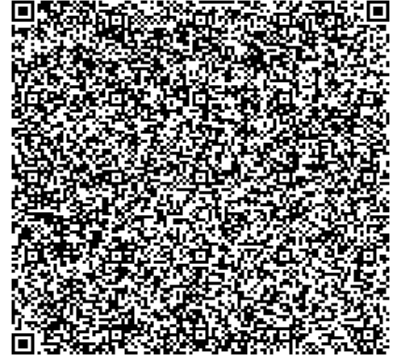
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABFCS8421C1ZG

PAN No. ABFCS8421C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ 49.9,50.0,50.0,50.0,50.0,50.0,50.0,50.0,50.0,49.9	12077090	10.00	499.80	428.57	5.00	214,199.29
		Total	10	499.800	Total	214,199.29	

Other Charges

Majduri Rounding Differ

58.00 -0.15

Other Charges

57.85

CGST TAX

5,356.43

SGST TAX

5,356.43

Net Amount

224,970.00

Amount In Words Rupees Two Lakh Twenty Four Thousand Nine Hundred Seventy Only.

Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB00000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	214,257.29	5,356.43	5,356.43

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