Dated

24/09/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GF9137

Delivery Station: JAIPUR

Eway Bill No. 731461068233

6737

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

IRN No ea199545912879c99b8160404016ba25b2f92ecd6355eeb5a90fe646

b73e273d

ACK No Date: 24/09/2024 172415860582515

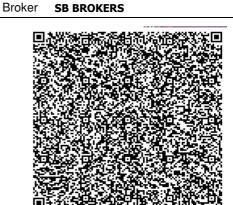
Buyer

SHRI RAM ENTERPRISES JAIPUR 33

JAIPUR Pin: **302001** Code: 08 State: Rajasthan

Phone:

GSTIN: **08AAUPA7447D1ZK** PAN No. AAUPA7447D



1 MAGAJ 50.0,50.0,50.0,50.0,5	ription Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
50.0,50.0,50.0,50.0,5	J	12077090	10.00	500.00	428.57	5.00	214,285.00
	50.0,50.0,50.0,50.0,50.0,50.0,50.0,50.0						
		Total	10	500	Total		214,285.00

Other Charges

Rounding Differ

0.74

Other Charges 0.74 **CGST TAX** 5,357.13 SGST TAX 5,357.13

Net Amount 225,000.00

Amount In Words Rupees Two Lakh Twenty Five Thousand 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%	214,285.00	5,357.13	5,357.13

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