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 af63c89353a84d0e896bbccd343b0a596edbcaa73774125304cfa244

6814315a

ACK No Date: 26/08/2024 172415660398930

Buyer

VINNAYAK HOME STORE, KOTPUTLI

-, VINAYAK HOME STOCK, HAMJAPUR, BEHROR, Alwar, Rajasthan, 301701

KOTPUTLI Pin: **301701** Code: 08 State: Rajasthan

Phone: 9024412013

GSTIN: 08AANFV4522F1Z1 PAN No. AANFV4522F Invoice No. Dated 5419 26/08/2024

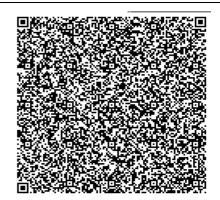
Pymt Mode: CREDIT

Transporter DHANLAXMI GOODS

Vehicle No

Delivery Station: KOTPUTLI

Broker **LADDA JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	50.10	447.62	5.00	22,425.76
	50.1						
		Total	1	50.100	Total		22,425.76
			-	201100	· otal		, 120.70

Other Charges

FREIGHT Rounding Differ

30.00 0.46 Other Charges 30.46 **CGST TAX** 561.39 SGST TAX 561.39

Net Amount 23,579.00

Amount In Words Rupees Twenty Three Thousand Five Hundred Seventy Nine 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%	22,455.76	561.39	561.39

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