

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.

9224

Dated

20/11/2024

Pymt Mode: CREDIT

Transporter MITTAL GOLDEN TRANSPORT

Vehicle No

Delivery Station : CHIDAWA

Broker BALAJI BROKERS

Buyer

MAHESH KUMAR AGARWAL

Mahesh kumar Agarwal

Chirawa

CHIRAWA

Pin :

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ 49.8	12077090	1.00	49.80	447.62	5.00	22,291.48
		Total	1	49.800	Total	22,291.48	

Other Charges

FREIGHT Rounding Differ

30.00 0.44

Other Charges 30.44

CGST TAX 558.04

SGST TAX 558.04

Net Amount 23,438.00

Amount In Words Rupees Twenty Three Thousand Four Hundred Thirty Eight 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%	22,321.48	558.04	558.04

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 JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory