

## 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.

8985

Dated

15/11/2024

Pymt Mode: CREDIT

Transporter SHIVAJI

Vehicle No

Delivery Station : MANDRELA

Broker

MOTI CONVAISSING AGENCY BROKE

IRN No 170dbdfdb6322fac9c56ab641461b4a14e3e7765a50112d8f8355367  
9178a96d

ACK No 172416231749135 Date : 15/11/2024

Buyer

## RATAN KIRANA STORE

Main MarketChirawa, Mandrella

MANDRELA

Pin : 333025

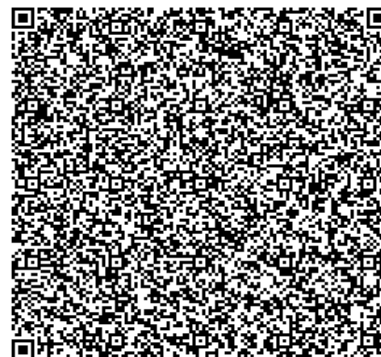
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABNPT5698M1ZE

PAN No. ABNPT5698M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ 49.9	12077090	1.00	49.90	447.62	5.00	22,336.24
		Total	1	49.900	Total	22,336.24	

## Other Charges

FREIGHT Rounding Differ  
30.00 0.44

Other Charges 30.44

CGST TAX 559.16

SGST TAX 559.16

Net Amount 23,485.00

Amount In Words Rupees Twenty Three Thousand Four Hundred 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%	22,366.24	559.16	559.16

## 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