

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. Dated 10236 18/12/2024		
Buyer SHYAM SAKHA INDUSTRIES PRIVATE LIMITED KHASRA NO. 675, 677, 678Harota, TEH- CHOMU CHOMU Pin : 303702 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ14GQ4645 Delivery Station : CHOMU Broker PRASHANT Buyer Details : GSTIN : 08ABFCS8421C1ZG PAN No. ABFCS8421C		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ 49.8,49.8,49.9,49.7,49.5,49.8,49.6,49.9,50.0,49.7	12077090	10.00	497.70	442.86	5.00	220,411.42
		Total	10	497.700	Total		220,411.42

Other Charges Majduri Rounding Differ 58.00 0.10		Other Charges 58.10 CGST TAX 5,511.74 SGST TAX 5,511.74 Net Amount 231,493.00	
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Amount In Words **Rupees Two Lakh Thirty One Thousand Four Hundred Ninety Three 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%	220,469.42	5,511.74	5,511.74

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