

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

5695

30/08/2024

Pymt Mode: CREDIT

Transporter SHAKTI

Vehicle No

Delivery Station : JHUNJHUNU

Eway Bill No. 791454764052

Broker MS BROKER (MANISH JI) RAMPRAKA

IRN No 3e8f1dd75dd3ca216073e1f966c901ed920426525f9a2e2738c4219a
d84c31ce

ACK No 172415690640609

Date : 30/08/2024

Buyer

MUKESH TR CO. JHUNJHUNU

KHETANO KA MOHALLA

JHUNJHUNU

JHUNJHUNU

Pin : 333001

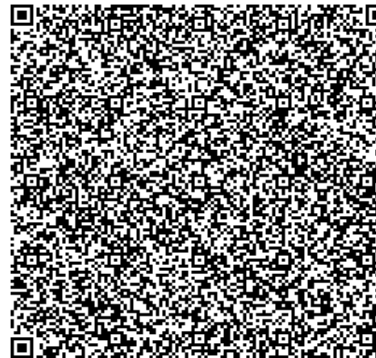
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARPT0022C1ZX

PAN No. AARPT0022C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ 50.1,50.1,50.1,50.1,50.1,50.1,50.1,50.1,50.1,50.1	12077090	10.00	501.00	419.05	5.00	209,944.05
		Total	10	501	Total	209,944.05	

Other Charges

FREIGHT Rounding Differ

300.00 0.75

Other Charges

300.75

CGST TAX

5,256.10

SGST TAX

5,256.10

Net Amount

220,757.00

Amount In Words Rupees Two Lakh Twenty Thousand Seven Hundred Fifty Seven 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%	210,244.05	5,256.10	5,256.10

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