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

Transporter

Invoice No.

6145

Transporter VINAYAK FREIGHT

Dated

10/09/2024

Vehicle No

Delivery Station: SIKAR

Pymt Mode: CREDIT

Broker MANISH JI MANDI

Buyer

DURGA KIRANA STORE SIKAR

Buyer Details :

GSTIN: UnRegistered

SIKAR

Pin:

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	50.30	423.81	5.00	21,317.64
	50.3						
		Total	1	50.300	Total		21,317.64

Amount In Words Rupees Twenty Two Thousand Four Hundred Fifteen Only.

Our Bankers:

Other Charges

30.00

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

FREIGHT Rounding Differ

-0.02

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	21,347.64	533.69	533.69

Other Charges

CGST TAX

SGST TAX

Net Amount

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

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4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory

29.98

533.69

533.69

22,415.00