Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 10/09/2024 6168 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ21GA7212 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker LADDA JI Buyer Buyer Details: SHRI GOVINDAM TRADING CO., JAIPUR GSTIN: 08CDWPS1315R1ZK

JAIPUR Pin: State: Rajasthan Code: 08

ROAD NO.5, SIKAR ROAD, JAIPUR

		T.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	50.30	438.10	5.00	22,036.43
	50.3						
		Total	1	50.300	Total		22,036.43
		1 Otal	-	30.300	· Jiui		,000.40

Amount In Words Rupees Twenty Three Thousand One Hundred Forty Four Only.

Our Bankers:

Other Charges

5.00

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

FREIGHT Rounding Differ

0.49

HSN Code	Tax Description	Assessable Value		
12077090	CGST 2.5%+SGST 2.5%	22,041.43	551.04	551.04

Other Charges

CGST TAX

SGST TAX

Net Amount

PAN No. CDWPS1315R

Remarks:

<u>Terms:</u>	For RUPANA TRADERS
1. ANY DOUBT BE CLAIME.	
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%	
3. ALL GOODS SALE AS PURCHASE CONDITION.	
4. ALL JURIDICTION SOLUTION AT JAIPUR.	
	Authorised Signatory

5.49

551.04

551.04

23,144.00