TAX INVOICE

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

IRN No 6f7f0aba6e188c5baa4bb966c1cdc57e4f8250e758ec60910e624964

badab208

ACK No 172415977653003 Date: 09/10/2024

Buyer

NORANGRAI BRIJLAL

NOHAR, GANDHI CHOWK, NOHAR, NOHAR,

, Hanumangarh, Rajasthan, 335523

NOHAR Pin: 335523 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXWPS5908C1ZX PAN No. AXWPS5908C

Invoice No. Dated **7364 09/10/2024**

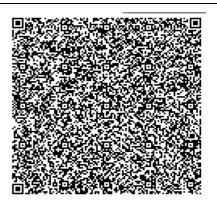
Pymt Mode: CREDIT

Transporter JAGDAMBA-MEHTA

Vehicle No

Delivery Station: NOHAR

Broker BALAJI BROKERS



| | | Total | 1 | 20 | Total | | 9,333.40 |
|------|----------------------|----------|------|--------|--------|------|----------|
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| | 20.0 | | | | | | |
| 1 | MAGAJ | 12077090 | 1.00 | 20.00 | 466.67 | 5.00 | 9,333.40 |
| | | | | 20.00 | | Rate | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST | Amount |

Other Charges

FREIGHT Rounding Differ

20.00 -0.08

 Other Charges
 19.92

 CGST TAX
 233.84

 SGST TAX
 233.84

Net Amount 9,821.00

Amount In Words Rupees Nine Thousand Eight Hundred Twenty One 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% | 9,353.40 | 233.84 | 233.84 |

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

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory