Dated

09/10/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter ABDUL GANI

Delivery Station: BAJARIA

7344

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 b4129ae8f6e7c4ef006eb7b5eabcef6df8d1d6a40e540ee460babc201

79a1d3e

ACK No Date: 09/10/2024 172415976949912

Buyer

VISHNU TRADING CO.

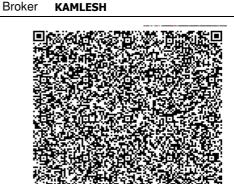
SBJI MANDISAWAI MADHOPUR, SAWAI

MADHOPUR

BAJARIA Pin: **322001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AGEPM3915G1ZH PAN No. AGEPM3915G



		Total	1	50	Total		23,333.50
	50.0						
1	MAGAJ	12077090	1.00	50.00	466.67	5.00	23,333.5
No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT Rounding Differ

30.00 0.32 Other Charges 30.32 **CGST TAX** 584.09 SGST TAX 584.09

Net Amount 24,532.00

Amount In Words Rupees Twenty Four Thousand Five Hundred Thirty Two 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%	23,363.50	584.09	584.09

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.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory