TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 9070 18/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter KAPIL Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: SHRIMADHOPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **DIRECT**

IRN No

76a946ae66abd724dfc9dc49c7e67863a5912ce0cdeac8132d5c7c2e

ea115a85

ACK No 172416246820762 Date: 18/11/2024

Buyer

GRAHINI KIRANA STORE

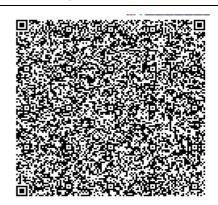
CHEJARO KA MOHALLASHRI

, WARD NO 20

SHRIMADHOPUR Code: 08 Pin: 332715 State: Rajasthan

Phone:

GSTIN: 08AQRPC6504G1ZU PAN No. AQRPC6504G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	2.00	99.40	442.86	5.00	44,020.28
	49.7,49.7						
		Total	2	99.400	Total		44,020.28

Other Charges

FREIGHT Rounding Differ

60.00 0.70

60.70 Other Charges **CGST TAX** 1,102.01 SGST TAX 1,102.01

Net Amount 46,285.00

Amount In Words Rupees Forty Six Thousand Two Hundred Eighty Five 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%	44,080.28	1,102.01	1,102.01

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