Dated

15/10/2024

TAX INVOICE Invoice No. **RUPANA TRADERS** 7608 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter RAMESH TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: BHILWARA

State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 9b0864967d5b15639c2570889df4593962a6e21b96c80d65a5374b5

d0c6dc938

ACK No 172416018477244 Date: 15/10/2024

Buyer

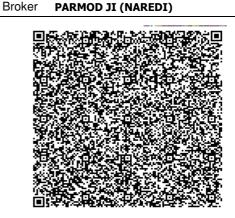
RISHAB KIRANA BHANDAR KABRA GALIBHOPALGANJ BAZAR NO -2, **KABRA GALI**

BHILWARA

Pin: **311001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AEVPJ9645R1Z5 PAN No. AEVPJ9645R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	49.60	442.86	5.00	21,965.86
	49.6						
		Total	1	49.600	Total		21,965.86

Other Charges **Other Charges CGST TAX** FREIGHT Rounding Differ

SGST TAX 30.00 0.34

Net Amount 23,096.00

Amount In Words Rupees Twenty Three Thousand Ninety Six 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%	21,995.86	549.90	549.90

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.

Authorised Signatory

30.34

549.90

549.90