

TAX INVOICE

Original

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

Invoice No.

Dated

10188

14/12/2024

Pymt Mode: CREDIT

Transporter MUKESH TRANSPORT

Vehicle No

Delivery Station : SALASAR

Broker KISHAN JI OPM (PRAHLAD SHARMA)

IRN No 5e603ec844c21ee499bb22390c2c01b2850640c95c437aa64d90a70
ad488ad95

ACK No 172416434000712 Date : 14/12/2024

Buyer

SHRI RAM SUSHIL KUMAR SALASAR

BADI CHOWK, SUJANGARH, SALASAR,

CHURU, Churu, Rajasthan, 331506

SALASAR

Pin : 331506

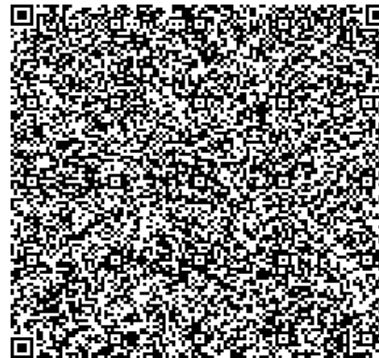
State : Rajasthan

Code : 08

Phone : 9929411476

GSTIN : 08ADDP4188N1ZV

PAN No. ADPP4188N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ 49.9,49.9	12077090	2.00	99.80	433.33	5.00	43,246.33
		Total	2	99.800	Total	43,246.33	

Other Charges

FREIGHT Rounding Differ
60.00 0.35Other Charges 60.35
CGST TAX 1,082.66
SGST TAX 1,082.66
Net Amount 45,472.00

Amount In Words Rupees Forty Five Thousand Four Hundred Seventy 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%	43,306.33	1,082.66	1,082.66

Remarks:

Terms :

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory