

TAX INVOICE

Original

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No. 10426

Dated 27/02/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAWAT KIRANA STORE CHOMU

CHOMU

Pin : 303802

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AANPR4872Q1ZK

PAN No. AANPR4872Q

Transporter RAJESH TRANSPORT

Vehicle No

Delivery Station : CHOMU

Broker SANJAY JI (SANJAY AGARWAL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	49.70	428.57	5.00	21,299.93
2	SAFFRON	091020	0.00	100.00	94.68	5.00	9,468.00
		Total	1	149.700	Total	30,767.93	

Other Charges

FREIGHT Rounding Differ
30.00 0.17

Other Charges	30.17
CGST TAX	769.95
SGST TAX	769.95
Net Amount	32,338.00

Amount In Words Rupees Thirty Two Thousand Three Hundred Thirty Eight 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%	21,299.93	532.50	532.50
091020	CGST 2.5%+SGST 2.5%	9,498.00	237.45	237.45

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