

## TAX INVOICE

Original

## RUPANA TRADERS

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

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

11343

Dated

26/03/2024

Pymt Mode: CREDIT

Transporter Nitin

Vehicle No

Delivery Station : SINGHANA

Broker MANOJ ji (GUMAN JI)

Buyer

NARAYAN TRADING CO. SINGHANA

Buyer Details :

GSTIN : UnRegistered

SINGHANA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	49.60	566.67	5.00	28,106.83
		Total	1	49.600	Total	28,106.83	

## Other Charges

FREIGHT Rounding Differ  
30.00 0.33

Other Charges 30.33

CGST TAX 703.42

SGST TAX 703.42

Net Amount 29,544.00

Amount In Words Rupees Twenty Nine Thousand Five Hundred Forty Four 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%	28,136.83	703.42	703.42

## Remarks:

## Terms :

1. ANY DOUBT BE CLAIMED.
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