Dated

13/05/2024

## **TAX INVOICE**

Invoice No. **RUPANA TRADERS** 1561 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter GOVIND Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: NIWAI

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No d22e4b9df9372be8457a56e51ea4864a9870e2b47e462dd47fd2e05f

State Code: 08

4e9b754e

ACK No 172414982331522 Date: 13/05/2024

Buyer

**GAPPU LAL MAHAVEER PRASAD AND COMPANY** 

SHIVAJI PARK ROAD,

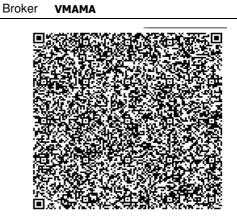
State: Rajasthan

**NEWAI** 

**NIWAI** Code: 08 Pin: **304021** State: Rajasthan

Phone:

GSTIN: 08ACMPJ4034H1ZM PAN No. ABHPJ4945K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	50.00	429.52	5.00	21,476.00
		Total	1	50	Total		21,476.00

**Other Charges** 

FREIGHT Rounding Differ

30.00 0.70

30.70 Other Charges **CGST TAX** 537.65 SGST TAX 537.65 **Net Amount** 22,582.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Eighty 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%	21,506.00	537.65	537.65

## **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**