TAX INVOICE

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

IRN No 3c63aef46be756d9b8dcc162432096c83e52f587a3e81fbd3a06c6ce

b45e816a

ACK No Date: 28/09/2024 172415891887991

Buyer

NARESH TRADING COMPANY

SHOP NO 51, QURESHI MARKET, SADULPUR, Churu, Rajasthan, 331023

SADALPUR Code: 08 Pin: **331023** State: Rajasthan

Phone: 9413462875

GSTIN: 08AKUPG7368M1Z6 PAN No. AKUPG7368M Invoice No. Dated 6905 28/09/2024

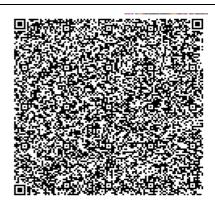
Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

Vehicle No

Delivery Station: SADALPUR

Broker **BALAJI BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	3.00	72.00	285.71	5.00	20,571.12
	24.0,24.0,24.0	20142022	20.42	0.00			
2	KAPOOR	29142922	39.43	0.00	355.93	18.00	14,034.32
		Total	42.4	72	Total		34,605.44

Other Charges

FREIGHT Rounding Differ

60.00

60.02 Other Charges **CGST TAX** 1,782.77 SGST TAX 1,782.77 **Net Amount** 38,231.00

Amount In Words Rupees Thirty Eight Thousand Two Hundred Thirty One 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%	.5% 20,571.12 514.28		514.28	
29142922	CGST 9.0%+SGST 9.0%			1,268.49	

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