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 3789658a230fdcc94ec4a9bf7374f6118e8cf0657ed43904fe431c343

be23e22

ACK No 172416231083659 Date: 15/11/2024

Buyer

CHHOTE LAL SUBHASH CHANDRA

MAIN MARKETSANGARIA, SANGARIA

SANGARIA Pin: 335063 State: Rajasthan Code: 08

Phone :

GSTIN: 08ACLPP4196R1ZH

Invoice No. Dated **8974 15/11/2024**

Pymt Mode: **CREDIT**

Transporter TFC EXPRESS

Vehicle No

Delivery Station : SANGARIA

Broker BALAJI BROKERS



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	15.00	457.14	5.00	6,857.10
	15.0						
		Total	1	15	Total		6,857.10

Other Charges

FREIGHT Rounding Differ

20.00 0.04

 Other Charges
 20.04

 CGST TAX
 171.93

 SGST TAX
 171.93

Net Amount 7,221.00

Amount In Words Rupees Seven Thousand Two Hundred Twenty 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%	6,877.10	171.93	171.93

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