## **TAX INVOICE**

**RUPANA TRADERS** 

F-1,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 b8bd0c17d0b02431ff6b94d658bf0ad1e6728b40ad5f7584fb9542731

bebe284

ACK No 172415525141158 Date: 03/08/2024

Buyer

SANTOSH SALES CORPORATION PRATAP NAGAR

192/12, KUMBHA MARG, PRATAP NAGAR,

Jaipur, Rajasthan, 302033

**JAIPUR** Pin: **302033** Code: 08 State: Rajasthan

Phone:

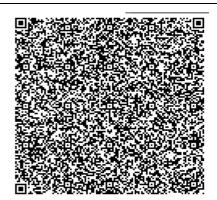
GSTIN: 08ATKPK7193B1ZI PAN No. ATKPK7193B Invoice No. Dated 4224 03/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GP4601 Delivery Station: JAIPUR

Broker **DIRECT** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	50.30	457.14	5.00	22,994.14
		Total		F0 200	Total		22.004.14
		Total	1	50.300	rotal		22,994.14

**Other Charges** 

FREIGHT Rounding Differ

5.00 -0.10

Other Charges 4.90 **CGST TAX** 574.98 SGST TAX 574.98

**Net Amount** 24,149.00

Amount In Words Rupees Twenty Four Thousand One Hundred Forty Nine 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%	22,999.14	574.98	574.98

## **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**