

TAX INVOICE

Original

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

Invoice No.

Dated

10213

16/12/2024

Pymt Mode: CREDIT

Transporter KAPIL

Vehicle No

Delivery Station : SHRIMADHOPUR

Broker DIRECT

IRN No 7177bec4bb36daa22605f80ba18d0a236cc60f92d0bcd8626f4dc3e7
4deefab6

ACK No 172416441986748

Date : 16/12/2024

Buyer

GRAHINI KIRANA STORE

CHEJARO KA MOHALLASHRI

, WARD NO 20

SHRIMADHOPUR

Pin : 332715

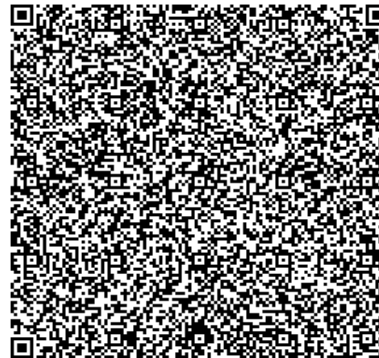
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQRPC6504G1ZU

PAN No. AQRPC6504G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ 50.0	12077090	1.00	50.00	442.86	5.00	22,143.00
		Total	1	50	Total	22,143.00	

Other Charges

FREIGHT Rounding Differ
30.00 0.34

Other Charges	30.34
CGST TAX	554.33
SGST TAX	554.33
Net Amount	23,282.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Eighty Two Only.

Our Bankers :

YES BANK A/C NO.:002484600007758
RTGS/NEFT IFSC.:YESB00000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	22,173.00	554.33	554.33

Remarks:

Terms :

1. ANY DOUBT BE CLAI ME.
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