

## TAX INVOICE

Original

## RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR  
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No. 10223

Dated 19/02/2024

Pymt Mode: CREDIT

IRN No 1172127a8431f7f2b5ac229cd64ba0d9350023da79b6e4a85cce1fbb  
2c11e2aa

ACK No 172414434938125

Date : 19/02/2024

Buyer

ANKIT TRADING COMPANY

KOTA

Pin : 324006

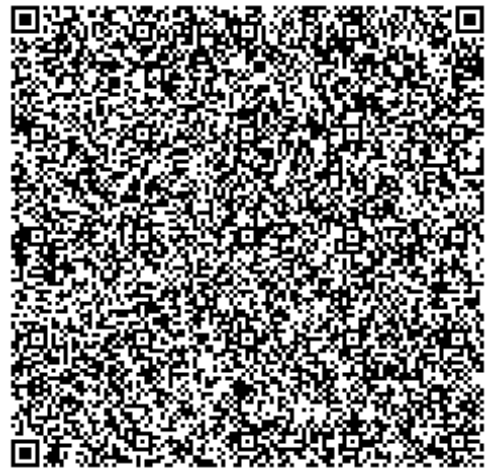
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEMPJ2615L1ZA

PAN No. AEMPJ2615L



Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Broker NEMI JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	2.00	99.50	561.90	5.00	55,909.05
		Total	2	99.500	Total	55,909.05	

## Other Charges

FREIGHT Rounding Differ  
60.00 0.49

Other Charges	60.49
CGST TAX	1,399.23
SGST TAX	1,399.23
Net Amount	58,768.00

Amount In Words Rupees Fifty Eight Thousand Seven Hundred Sixty Eight 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%	55,969.05	1,399.23	1,399.23

## 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