Dated

28/06/2024

## **TAX INVOICE**

Invoice No.

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ14GF5169

Delivery Station: JAIPUR

Eway Bill No. 721439090757

2983

**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 af37c8c6b94a26a64cca516420d0efcb08dd15a335231bfd597090a9

0e7c9f0f

ACK No Date: 28/06/2024 172415280918682

Buyer

**SHREE GOVINDAM.** 

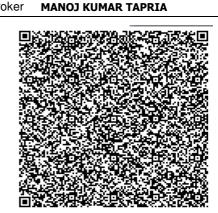
Plot no 38G-10,G-16Jaipur, choti

Chopad

**JAIPUR** Pin: **302001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ACNFS9669N1ZT PAN No. ACNFS9669N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	20.00	999.60	519.05	5.00	518,842.38
		Total	20	999.600	Total		518,842.38
	•	+		Other Chevers			100 E0

**Other Charges** 

Majduri Rounding Differ

100.00 0.50 Other Charges 100.50 **CGST TAX** 12,973.56 SGST TAX 12,973.56

**Net Amount** 

544,890.00

Amount In Words Rupees Five Lakh Forty Four Thousand Eight Hundred Ninety 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%	518,942.38	12,973.56	12,973.56	

## **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**