Dated

15/04/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter JP ROADWAYS

Delivery Station: ALWAR

675

**RUPANA TRADERS** 

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No d241f1339357e849b10bfb09f0253444ddccfe47888f62b93acdf52672

f5390b

ACK No 172414803590345 Date: 15/04/2024

Buyer

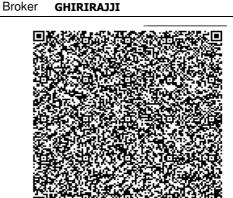
**POONAM TRADING CO.** 

Ghee Wali gali, Kedal Ganj, ALWAR **RAJASTHAN** 

ALWAR Pin: **301001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ACWPK8301J1Z4 PAN No. ACWPK8301J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	50.00	538.10	5.00	26,905.00
		Total	1	50	Total		26,905.00

**Other Charges** 

FREIGHT Rounding Differ

30.00 0.24 Other Charges 30.24 **CGST TAX** 673.38 SGST TAX 673.38

**Net Amount** 28,282.00

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

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HS	N Code	Tax Description	Assessable Value	CGST Value	SGST Value
120	077090	CGST 2.5%+SGST 2.5%	26,935.00	673.38	673.38

## **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**