

TAX INVOICE

Original

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	Invoice No. 2797	Dated 21/06/2024
	Pymt Mode: CREDIT Transporter Vehicle No RJ14GK9204 Delivery Station : GUDDA Broker MANOJ KUMAR	
Buyer DEEPAK KUMAR MAHESH KUMAR -Gudha, Near Bus Stand GUDDA Pin : 333022 State : Rajasthan Code : 08	Buyer Details : GSTIN : 08AFCPS1241Q1Z3 PAN No. AFCPS1241Q	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	20.00	998.15	447.62	5.00	446,791.90
		Total	20	998.150	Total	446,791.90	

Other Charges

FREIGHT Majduri Rounding Differ
400.00 100.00 0.50

Other Charges	500.50
CGST TAX	11,182.30
SGST TAX	11,182.30
Net Amount	469,657.00

Amount In Words **Rupees Four Lakh Sixty Nine Thousand Six Hundred Fifty Seven 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%	447,291.90	11,182.30	11,182.30

Remarks:Terms :

1. ANY DOUBT BE CLAIMED.
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