

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.

9500

Dated

28/11/2024

Pymt Mode: CREDIT

Transporter ARAWALI

Vehicle No

Delivery Station : NONE

Broker

SURESH KUMAR KHANDELWAL

Buyer

KALYAN TRADERS, BANDIKUI

Buyer Details :

GSTIN : UnRegistered

BANDIKUI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ 49.7	12077090	1.00	49.70	428.57	5.00	21,299.93
		Total	1	49.700	Total	21,299.93	

Other Charges

FREIGHT Rounding Differ
30.00 -0.43

Other Charges

29.57

CGST TAX

533.25

SGST TAX

533.25

Net Amount

22,396.00

Amount In Words Rupees Twenty Two Thousand Three Hundred Ninety Six 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%	21,329.93	533.25	533.25

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 JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory