GST NO 08DGTPM8581G1ZJ

PAN No. DGTPM8581G Lic No.: 12221026002447 TAX INVOICE

Invoice CREDIT

Phone: 9351636702,7062792503

Mob.No. 7062792503

## **RUPANA TRADERS**

B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

Invoice 7771 Dated: 18/10/2024 Original

IRN No 9f31673e75e3809531f6f44e2903203d5f14b953898417d754af7ad

a12ede7a8

ACK No.

172416040389427 Date: 18/10/2024

Eway Bill No. **751469602860** 

Party: SHRI RAM ENTERPRISES JAIPUR 33
Truck No RJ14GK9204
Broker SB BROKERS
Destination JAIPUR

Phone no. Transport:

GST NO 08AAUPA7447D1ZK

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAGAJ	120770	25.00	1,243.40	442.86	5.00	550,652.12
	49.5,49.5,50.0,49.8,49.7,49.7,49.8,49.9,49.9, 49.7,49.6,49.6,49.7,49.7,49.6,49.6,49.8,49.9, 49.8,49.7,49.6,50.1,49.8,49.7,49.7						

Other Charges Total Qty 25 Basic Amount 550,652.12

Note

Rounding Differ

0.28

Amount Chargeable (In Words ):

Rupees Five Lakh Seventy Eight Thousand One Hundred Eighty Fi

Net Amount	578,185.00
TCS	%
SGST TAX	13.766.30
CGST TAX	13,766.30
Oth.Charges	0.28

HSN:12077090=CGST2.5%+SGST2.5% On Rs.550652.12=Tax:

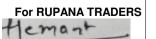
## **Bankers Details:**

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

## Declaration

- 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



Authorised Signatory