

## 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.

7118

Dated

03/10/2024

Pymt Mode: CREDIT

Transporter PARASHAR FREIGHT CARRIER

Vehicle No

Delivery Station : ANOOPGARH

Broker

PRASHANT

IRN No 0c69a11b14933ea3378eb7f5b02da4182b6b9a433d610c08bb5fb7c5  
f1c0df1d

ACK No 172415932204268

Date : 03/10/2024

Buyer

## JAI MAA AGENCY

JAI MAA AGENCYWARD NO. 23, NEAR  
POLICE THANA

ANOOPGARH

Pin : 335701

State : Rajasthan

Code : 08

Phone :

GSTIN : 08APVPB8054K1ZB

PAN No. APVPB8054K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ 20.0	12077090	1.00	20.00	476.19	5.00	9,523.80
		Total	1	20	Total	9,523.80	

## Other Charges

FREIGHT

20.00

Other Charges

20.00

CGST TAX

238.60

SGST TAX

238.60

Net Amount

10,021.00

Amount In Words Rupees Ten Thousand Twenty One 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%	9,543.80	238.60	238.60

## 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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory