	TAX INVOICE	Origina
RUPANA TRADERS	Invoice No.	Dated
	451	10/04/2024
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAF ROAD.JAIPUR-302013	Pymt Mode	e: CREDIT
- ,	Transporte	r PARASHAR FREIGHT CARRIER
Phone: 9351636702,7062792503	Vehicle No)
FSSAI lic.no.: 12221026002447	Delivery St	tation: SHRI DUNGAR GAR

State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No ea513adbe55726129a18241b6b8f25abd73a3af33257e6aa5b0eae25

03847852

ACK No 172414775106340 Date: 10/04/2024

Buyer

MODI TRADING COMPANY

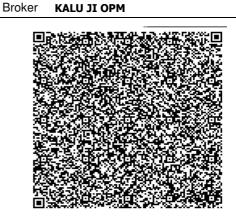
HIGH SCHOOL ROAD, KALU BAS, SRI DUNGARGARH, Bikaner, Rajasthan,

331803

SHRIDUNGARGARH Code: 08 Pin: 331803 State: Rajasthan

Phone:

GSTIN: 08BXZPM6875Q1ZU PAN No. BXZPM6875Q



Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
MAGAJ	12077090	1.00	49.90	542.86	5.00	27,088.71
	Total	1	49.900	Total		27,088.71
			MAGAJ 12077090 1.00	MAGAJ 12077090 1.00 49.90	MAGAJ 12077090 1.00 49.90 542.86	MAGAJ 12077090 1.00 49.90 542.86 5.00

Other Charges

FREIGHT Rounding Differ

30.00 0.35

Other Charges 30.35 **CGST TAX** 677.97 SGST TAX 677.97 **Net Amount** 28,475.00

Amount In Words Rupees Twenty Eight Thousand Four Hundred Seventy Five 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%	27,118.71	677.97	677.97

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