## **TAX INVOICE**

**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

IRN No 9563741fbdcf6e81c613e87a6db1f1cf495c6e299fc8291d2ba19b97a

e8b2cdd

ACK No 172416259103726 Date: 20/11/2024

Buyer

**NAGENDRA TRADING CO,U WATI** 

SUNARO KI GALI, NEAR SISU VATIKA SCHOOL, WARD NO 18, UDAIPURWATI,

Jhunjhunu, Rajasthan, 333307

U,WATI Pin: 333307 State: Rajasthan Code: 08

Phone:

GSTIN: 08BGWPM2196N1ZC PAN No. BGWPM2196N

Invoice No. Dated 9172 20/11/2024

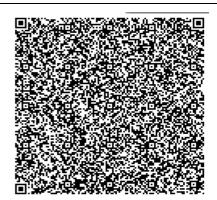
Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT

Vehicle No

Delivery Station: UDAIPURWATI

Broker MANOJ JI (GUMAN JI)



	Total	1	15	Total		6,857.10
15.0						
MAGAJ	12077090	1.00	15.00	457.14		6,857.10
Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	MAGAJ	MAGAJ 12077090	MAGAJ 12077090 1.00	MAGAJ 12077090 1.00 15.00	MAGAJ 12077090 1.00 15.00 457.14	MAGAJ 12077090 1.00 15.00 457.14 5.00

Other Charges

FREIGHT Rounding Differ

20.00 0.04

 Other Charges
 20.04

 CGST TAX
 171.93

 SGST TAX
 171.93

Net Amount 7,221.00

Amount In Words Rupees Seven Thousand Two Hundred 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%	6,877.10	171.93	171.93

## **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**