Dated

28/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter RAJESH TRANSPORT

Delivery Station: CHOMU

5508

RUPANA TRADERS F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

Phone: 9351636702,7062792503 Lic No.: 12221026002447

ROAD, JAIPUR-302013

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 4ac3605d1aa2b734852a0a80b26fa26d0df8cfa446781f8d5d2d6a85d

1ab3005

ACK No Date: 28/08/2024 172415671503006

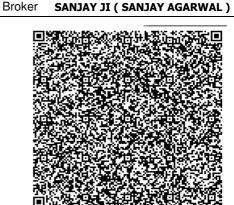
Buyer

RAWAT KIRANA STORE CHOMU

СНОМИ Pin: **303802** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AANPR4872Q1ZK PAN No. AANPR4872Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	50.10	433.33	5.00	21,709.83
	50.1						
		Total	1	50.100	Total		21,709.83

Other Charges

FREIGHT Rounding Differ

30.00

Other Charges 30.17 **CGST TAX** 543.50 SGST TAX 543.50

Net Amount 22,827.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Twenty Seven 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%	21,739.83	543.50	543.50

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