

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.

7937

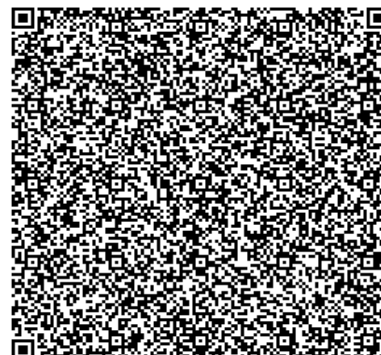
Dated

22/10/2024Pymt Mode: **CREDIT**Transporter **RANCHHODE NATH INDUSTRIES**Vehicle No **RJ14GK9204**Delivery Station : **JAIPUR**Eway Bill No. **721470875931**Broker **OM KABRA**IRN No **3a5f46b312c1e8274af03e9f7cae85435bdc0d18d22c774680f404163304e781**ACK No **172416067124322**Date : **22/10/2024**

Buyer

CHHOTU LAL SHANKAR LAL A1**A-1JAIPUR, RAJDHANI KRISHI UPAJ****MANDI SIKAR ROAD****JAIPUR**Pin : **302013**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAPFC3521P1Z0**PAN No. **AAPFC3521P**Ship To : **CHHOTU LAL SHANKAR LAL A1****RANCHOD NATH INDUSTRIES****VKIA SIKAR ROAD****JAIPUR-302013****Rajasthan**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ 49.7,49.7,49.8,49.8,49.9,49.9,49.9,49.9,49.9,49.9,49.8,49.8,49.9,49.8,49.8,49.7,49.8,49.8,49.7,49.8,49.9,50.0,49.7,49.8	12077090	25.00	1,245.50	452.38	5.00	563,439.29
		Total	25	1,245.500	Total	563,439.29	

Other Charges

FREIGHT	WAGES	MUDDAT	Rounding Differ
375.00	145.00	-8451.59	-0.08

Other Charges -7,931.67

CGST TAX 13,887.69

SGST TAX 13,887.69

Net Amount 583,283.00Amount In Words **Rupees Five Lakh Eighty Three Thousand Two Hundred Eighty Three 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%	555,507.70	13,887.69	13,887.69

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