

<b>RUPANA TRADERS</b> <b>B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013</b> <b>Phone: 9351636702,7062792503</b> <b>Lic No.: 12221026002447</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8581G1ZJ</b> Pan No : <b>DGTPM8581G</b>	Invoice No. <b>6884</b> Dated <b>27/09/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI TRANSPORT</b> Vehicle No Delivery Station : <b>DEEG</b> Broker <b>BASANT BROKER ( BASANT LAL AGA</b>
IRN No <b>1bdfa662bf7a0ec36f310ea26300b02504713232da905d79b8ec239d0eca85da</b> ACK No <b>172415886764146</b> Date : <b>27/09/2024</b>	
Buyer <b>DHEERAJ KIRANA STORE DEEG</b> <b>NEW SARAK, DEEG, DEEG, Bharatpur, Rajasthan, 321203</b>  DEEG Pin : <b>321203</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AKBPC0352J1ZL</b> PAN No. <b>AKBPC0352J</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ 20.0	12077090	1.00	20.00	495.24	5.00	9,904.80
		Total	1	20	Total	9,904.80	

<b>Other Charges</b> FREIGHT Rounding Differ 30.00 0.46	Other Charges 30.46 CGST TAX 248.37 SGST TAX 248.37 <b>Net Amount 10,432.00</b>
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Amount In Words **Rupees Ten Thousand Four Hundred Thirty Two 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%	9,934.80	248.37	248.37

**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