

TAX INVOICE

Original

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.

Dated

10045

11/12/2024

Pymt Mode: CREDIT

Transporter SHYAM KARIYER

Vehicle No

Delivery Station : MUKANDGARH

Broker PRASHANT

IRN No 4d335ef3d3c247ff4c5b228f2c72f211bfef6dcf876311873943ad8b6ffe2303

ACK No 172416410925956

Date : 11/12/2024

Buyer

ANJANA KIRANA STORE

WARD NO 7Mukandgarh, RAILWAY

STATION ROAD

MUKANDGARH

Pin : 333705

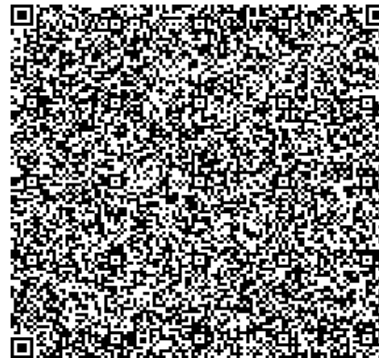
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BUKPA7215A2Z3

PAN No. BUKPA7215A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ 30.0/2	12077090	2.00	30.00	438.10	5.00	13,143.00
		Total	2	30	Total	13,143.00	

Other Charges

FREIGHT Rounding Differ
40.00 -0.16

Other Charges	39.84
CGST TAX	329.58
SGST TAX	329.58
Net Amount	13,842.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Forty Two Only.

Our Bankers :

YES BANK A/C NO.:002484600007758
RTGS/NEFT IFSC.:YESB00000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	13,183.00	329.58	329.58

Remarks:

Terms :

1. ANY DOUBT BE CLAIEM.
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