

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.

7468

Dated

11/10/2024

Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT

Vehicle No

Delivery Station : CHURU

Broker GOPINATH (GOPI JI)

IRN No 448914f28b33ff8953909651bc4cc0e8b8ed00c300adb0bc554b77db
43601429

ACK No 172415997364949

Date : 11/10/2024

Buyer

PRADEEP KUMAR VIKRAM KUMAR

MAIN MARKET,

CHURU (RAJ.)

CHURU

Pin : 331001

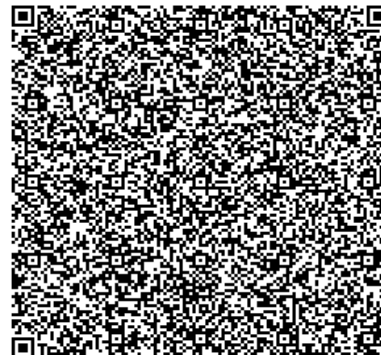
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABVPG7978F1ZV

PAN No. ABVPG7978F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ 50.0	12077090	1.00	50.00	457.14	5.00	22,857.00
		Total	1	50	Total	22,857.00	

Other Charges

FREIGHT Rounding Differ

30.00 -0.36

Other Charges

29.64

CGST TAX

572.18

SGST TAX

572.18

Net Amount

24,031.00

Amount In Words Rupees Twenty Four Thousand Thirty 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%	22,887.00	572.18	572.18

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