

TAX INVOICE

Original

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

596

Dated

13/04/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station : SUJANGARH

Broker KALU JI OPM

IRN No be273bf1b4da914e6681993492b3b6af22dffcd2c1e1c41b768c23a55
9b12386

ACK No 172414794685547

Date : 13/04/2024

Buyer

RAMCHANDRA MOHANLAL

SUJANGARH

Pin : 331507

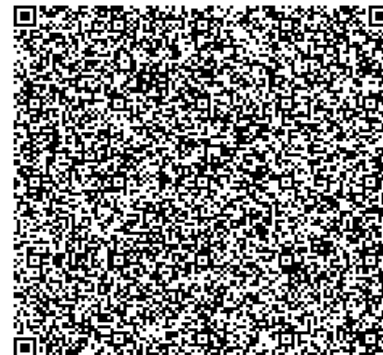
State : Rajasthan

Code : 08

Phone : 8561003167

GSTIN : 08AACFR0040B1ZZ

PAN No. AACFR0040B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	50.00	542.86	5.00	27,143.00
		Total	1	50	Total	27,143.00	

Other Charges

FREIGHT Rounding Differ
30.00 0.34

Other Charges 30.34

CGST TAX 679.33

SGST TAX 679.33

Net Amount 28,532.00

Amount In Words Rupees Twenty Eight Thousand Five 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%	27,173.00	679.33	679.33

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