Dated

23/11/2024

## **TAX INVOICE**

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GL1094

Delivery Station: JAIPUR

Eway Bill No. 701479354451

9417

**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

IRN No 721351c741c6fbfb0592653fc0fe88ce10366209604ab8ac858576701

8d179f2

ACK No Date: 23/11/2024 172416282897753

Buyer

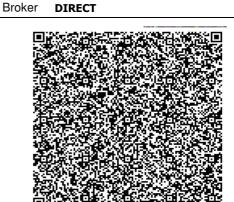
**CHIRAG SALES** 

C-281MALVIYA NAGAR, HARI MARG

**JAIPUR** Pin: **302017** Code: 08 State: Rajasthan

Phone: 8107297385

GSTIN: 08AXLPJ2648F1ZC PAN No. AXLPJ2648F



	1	+	ļ	011 01	l		0.00
		Total	6	292.600	Total		195,067.64
	-7.2						
1	DODHA Gross Wt: 299.800 Bardana Wt: 7.200	09083120	6.00	292.60	666.67	5.00	195,067.64
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** Rounding Differ

-0.02

Other Charges -0.02 **CGST TAX** 4,876.69 SGST TAX 4,876.69

**Net Amount** 204,821.00

Amount In Words Rupees Two Lakh Four Thousand Eight Hundred Twenty One Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	195,067.64	4,876.69	4,876.69

## **Remarks:**

Terms:

1. ANY DOUBT BE CLAIME.

- 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
- 3. ALL GOODS SALE AS PURCHASE CONDITION.
  4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

**Authorised Signatory**