TAX INVOICE

Original

RUPANA TRADERS

F-1,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. **2189** Dated **01/06/2024**

Pymt Mode: **CREDIT**

Transporter **SARAN**

Vehicle No

Delivery Station : **SARDARSAHAR**

Broker **MOTI CONVASSING AGENCY BROKE**

Buyer

RU AND SONS (SARDARSHAR)

SARDARSHAR Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AAZFR7253D1ZN**

PAN No. **AAZFR7253D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	49.50	395.24	5.00	19,564.38
		Total	**1**	**49.500**	Total		19,564.38

Other Charges

Rounding Differ

0.40

Other Charges	0.40
CGST TAX	489.11
SGST TAX	489.11
Net Amount	**20,543.00**

Amount In Words **Rupees Twenty Thousand Five Hundred Forty Three 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%	19,564.38	489.11	489.11

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

This is Computer Generated Invoice

E. & O.E.