Dated

06/12/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GK2488

Delivery Station: JAIPUR

9814

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 0bec23844b54b384b7c12a67d0e653f0365528f7d40dc5698d03c542

7a1d7d7f

ACK No 172416375047542 Date: 06/12/2024

Buyer

VISHNU OVERSEAS

41, BARAH JI KI GALI, Jaipur, Jaipur, Rajasthan, 302001

JAIPUR Pin: **302001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AALPA0746Q1ZE PAN No. AALPA0746Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	6.00	90.00	433.33	5.00	38,999.70
	90.0/6						
		Total	6	90	Total		38,999.70

Other Charges

Majduri BARDANA Rounding Differ

10.00 60.00 -0.18

Other Charges 69.82 **CGST TAX** 976.74 SGST TAX 976.74 **Net Amount** 41,023.00

Amount In Words Rupees Forty One Thousand Twenty 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%	39,069.70	976.74	976.74

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.

Authorised Signatory