

Original

RUPANA TRADERS	Invoice No.	Dated
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013	538	12/04/2024
Phone: 9351636702,7062792503	Pymt Mode:	CREDIT
FSSAI lic.no.: 12221026002447	Transporter	KAPIL
State : Rajasthan	Vehicle No	
GSTIN : 08DGTPM8581G1ZJ	Delivery Station :	SHRIMADHOPUR
Pan No : DGTPM8581G	Broker	DIRECT
Buyer	Buyer Details :	
KAILASH TRADERS	GSTIN :	UnRegistered
SHRIMADHOPUR	Pin :	State : Rajasthan
		Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	49.80	542.86	5.00	27,034.43
		Total	1	49.800	Total		27,034.43

Other Charges		Other Charges	30.35
FREIGHT	Rounding Differ	CGST TAX	676.61
30.00	0.35	SGST TAX	676.61
		Net Amount	28,418.00

Amount In Words Rupees Twenty Eight Thousand Four Hundred Eighteen 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%	27,064.43	676.61	676.61

Remarks:

<p><u>Terms :</u></p> <ol style="list-style-type: none"> 1. ANY DOUBT BE CLAIMED. 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. 	<p>For RUPANA TRADERS</p> <p>Authorised Signatory</p>
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