

TAX INVOICE

Original

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

Invoice No.

8343

Dated

30/10/2024

Pymt Mode: CREDIT

Transporter MITTAL TRANSPORT

Vehicle No

Delivery Station : CHIDAWA

Broker

Buyer

MAYANK ENTERPRISES

NEAR KALYAN JI TEMPLE, MAIN

MARKET,CHIRAWA, Chirawa,

Jhunjhunu, Rajasthan, 333026

CHIRAWA

Pin : 333026

State : Rajasthan

Code : 08

8209681343

Buyer Details :

GSTIN : 08DGPPG7308B1ZG

PAN No. DGPPG7308B

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ 500.0/10	12077090	10.00	500.00	500.00	5.00	250,000.00
		Total	10	500	Total	250,000.00	

Other Charges

Other Charges 0.00

CGST TAX 6,250.00

SGST TAX 6,250.00

Net Amount 262,500.00

Amount In Words Rupees Two Lakh Sixty Two Thousand Five Hundred 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%	250,000.00	6,250.00	6,250.00

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