

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.

2340

Dated

07/06/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station : SUJANGARH

Broker

KALU JI OPM

IRN No cfb76d7fb0a4da0849be184568844f0cb94a0d7758c6447141962be4
025ef43f

ACK No 172415149003120

Date : 07/06/2024

Buyer

RAMCHANDRA MOHANLAL

SUJANGARH

Pin : 331507

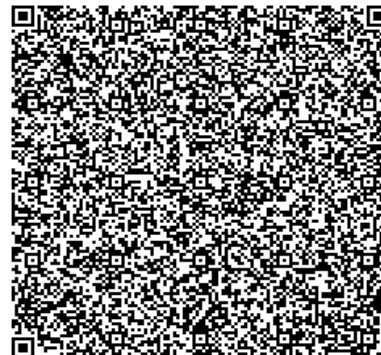
State : Rajasthan

Code : 08

Phone : 8561003167

GSTIN : 08AACFR0040B1ZZ

PAN No. AACFR0040B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	49.30	400.00	5.00	19,720.00
		Total	1	49.300	Total	19,720.00	

Other Charges

FREIGHT Rounding Differ
30.00 0.50Other Charges 30.50
CGST TAX 493.75
SGST TAX 493.75

Net Amount 20,738.00

Amount In Words Rupees Twenty Thousand Seven Hundred Thirty Eight 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%	19,750.00	493.75	493.75

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