## **TAX INVOICE**

**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 55f9be04d5efbcd939c400f05de6b30f69df5bd00c64dd4640861f422f

6b147b

ACK No Date: 13/09/2024 172415789631994

Buyer

**MOHIT ENTERPRISES, SINGHANA** 

S/O NARAYAN PRASAD, KATLA MARKET,

SINGHANA, Jhunjhunu, Rajasthan,

333516

**SINGHANA** Pin: **333516** Code: 08 State: Rajasthan

Phone: 9460435790,9928064289

GSTIN: 08APNPJ4609J1ZK PAN No. APNPJ4609J Invoice No. Dated 6322 13/09/2024

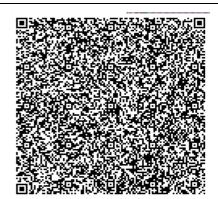
Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station: SINGHANA

Broker **SB BROKERS** 



	,						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	24.00	423.81	5.00	10,171.44
	24.0						
		Tatal		24	Tatal		10 171 44
		Total	1	24	Total		10,171.44

**Other Charges** 

FREIGHT Rounding Differ

20.00 -0.02

Other Charges 19.98 **CGST TAX** 254.79 SGST TAX 254.79

**Net Amount** 10,701.00

Amount In Words Rupees Ten Thousand Seven Hundred One 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%	10,191.44	254.79	254.79

## **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**