

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.

8283

Dated

28/10/2024

Pymt Mode: CREDIT

Transporter BHATIWAR GOLDEN TRANSPOR

Vehicle No

Delivery Station : LAXMANGARH

Broker SB BROKERS

Buyer

SHRI BALAJI DEPT STORE, LAXMANGARH

Buyer Details :

GSTIN : UnRegistered

LAXMANGARH

Pin :

State : Rajasthan

Code : 08

7014031366

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ 49.7	12077090	1.00	49.70	457.14	5.00	22,719.86
		Total	1	49.700	Total	22,719.86	

Other Charges

FREIGHT Rounding Differ
30.00 -0.36

Other Charges 29.64

CGST TAX 568.75

SGST TAX 568.75

Net Amount 23,887.00

Amount In Words Rupees Twenty Three Thousand Eight Hundred Eighty Seven 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%	22,749.86	568.75	568.75

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 JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory