## **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 77e3eba2cbea01307c1d02a86548d197b9929887ad51d7642abb862

7bc466b73

ACK No 172416366652193 Date: 05/12/2024

Buyer

**PANSARI TRADING COMPANY** 

**UDAIPURWATI ROAD,** 

KHANDELA,

**KHANDELA** Pin: **332709** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ACJPP7212N1Z4 PAN No. ACJPP7212N Invoice No. Dated 9755 05/12/2024

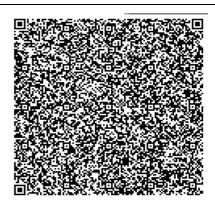
Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT

Vehicle No

Delivery Station: KHANDELA

Broker **DIRECT** 



Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
MAGAJ	12077090	1.00	15.00	438.10	5.00	6,571.50
15.0						
	Total	1	15	Total		6,571.50
	MAGAJ	MAGAJ 12077090 15.0	MAGAJ 12077090 1.00 15.0	MAGAJ 12077090 1.00 15.00 15.0	MAGAJ 12077090 1.00 15.00 438.10	MAGAJ 12077090 1.00 15.00 438.10 5.00 15.0

**Other Charges** 

FREIGHT Rounding Differ

20.00 -0.08

Other Charges 19.92 **CGST TAX** 164.79 SGST TAX 164.79

**Net Amount** 6,921.00

Amount In Words Rupees Six Thousand Nine Hundred Twenty One Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN	Code	Tax Description	Assessable Value	CGST Value	SGST Value
1207	7090	CGST 2.5%+SGST 2.5%	6,591.50	164.79	164.79

## **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**