Dated

12/09/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Delivery Station: KHANDELA

Vehicle No PTC

6271

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 0f20a883641da1379f4180779b1b0bda6a635a76d725796f4f737bb3f

e896661

ACK No Date: 12/09/2024 172415781145367

Buyer

PANSARI TRADING COMPANY

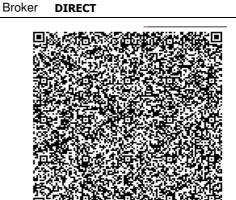
UDAIPURWATI ROAD,

KHANDELA,

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

Phone:

GSTIN: 08ACJPP7212N1Z4 PAN No. ACJPP7212N



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-------------|-----------|
| 1 | MAGAJ | 12077090 | 1.00 | 50.30 | 428.57 | 5.00 | 21,557.07 |
| | 50.3 | | | | | | |
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| | | | | | | | |
| | | Total | 1 | 50.300 | Total | | 21,557.07 |

Other Charges

FREIGHT Rounding Differ

5.00

Other Charges 4.83 **CGST TAX** 539.05 SGST TAX 539.05 **Net Amount** 22,640.00

Amount In Words Rupees Twenty Two Thousand Six Hundred Forty 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% | 21,562.07 | 539.05 | 539.05 |

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