## **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 cc173d8bc10dca45583c4050572f7c76a1c269c666108559c43bc71f

d3b12f87

ACK No 172416237034886 Date: 16/11/2024

Buyer

**PANSARI TRADING COMPANY** 

**UDAIPURWATI ROAD,** 

KHANDELA,

KHANDELA Pin: 332709 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACJPP7212N1Z4 PAN No. ACJPP7212N

Invoice No. Dated **8999 16/11/2024** 

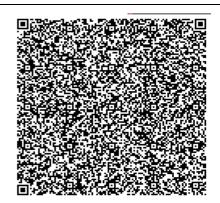
Pymt Mode: **CREDIT** 

Transporter MANGAL TRANSPORT

Vehicle No

Delivery Station: KHANDELA

Broker **DIRECT** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	49.70	452.38	5.00	22,483.29
	49.7						
2	CASSIA	09061990	1.00	18.90	238.10	5.00	4,500.09
	Gross Wt: 20.300 Bardana Wt: 1.400						
	20.3-1.4						
		Total	2	68.600	Total		26,983.38

**Other Charges** 

FREIGHT Rounding Differ

60.00 0.46

Other Charges 60.46
CGST TAX 676.08
SGST TAX 676.08

Net Amount 28,396.00

Amount In Words Rupees Twenty Eight Thousand Three Hundred Ninety Six 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%	22,483.29 562.08		562.08	
09061990	CGST 2.5%+SGST 2.5%	4,560.09 114.00		114.00	

## **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**