Dated

11/11/2024

Invoice No.

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ14GQ1401

DIRECT

Delivery Station: PAWVTA

8805

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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 d9c1b157cfd719a5720868a4c452f6d62842746fe5e3ffb8783b95d26

d5d701d

ACK No 172416204208599 Date: 11/11/2024

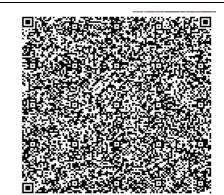
Buyer

CHUNILAL BANSHIDHAR

PAWATA Pin: 303106 State: Rajasthan Code: 08

Phone:

GSTIN: **08AAEFC4516H1ZN** PAN No. AAEFC4516H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	49.90	452.38	5.00	22,573.76
	49.9						
		Total	1	49.900	Total		22,573.76
	1			l			

Other Charges

Majduri Rounding Differ

5.00 0.30

Other Charges 5.30 **CGST TAX** 564.47 SGST TAX 564.47 **Net Amount** 23,708.00

Amount In Words Rupees Twenty Three Thousand Seven Hundred Eight 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%	22,578.76	564.47	564.47

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