Dated

26/10/2024

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT

Delivery Station: CHURU

8229

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 249d8c80610e6149e3bf229b33aebe49222b2483a2da6b2000150533

2e0fe16e

ACK No Date: 26/10/2024 172416103264397

Buyer

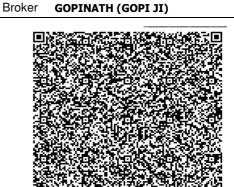
PRADEEP KUMAR VIKRAM KUMAR

MAIN MARKET, CHURU (RAJ.)

CHURU Code: 08 Pin: **331001** State: Rajasthan

Phone:

GSTIN: 08ABVPG7978F1ZV PAN No. ABVPG7978F



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|------|----------------------|----------|------|--------|--------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MAGAJ | 12077090 | 1.00 | 49.40 | 438.10 | 5.00 | 21,642.14 |
| | 49.4 | | | | | | |
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| | | | | | | | |
| | | Total | 1 | 49.400 | Total | | 21,642.14 |

Other Charges

FREIGHT Rounding Differ

30.00 0.26 Other Charges 30.26 **CGST TAX** 541.80 SGST TAX 541.80

Net Amount 22,756.00

Amount In Words Rupees Twenty Two Thousand Seven Hundred Fifty 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% | 21,672.14 | 541.80 | 541.80 |

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