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 463648ac5a0498ca6b780fce50d56b5e4f94aed260828afd248d0b99

805a774e

ACK No 172416147409523 Date: 04/11/2024

Buyer

PANSARI TRADING COMPANY

UDAIPURWATI ROAD,

KHANDELA,

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

Phone:

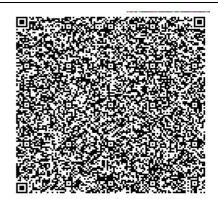
GSTIN: 08ACJPP7212N1Z4 PAN No. ACJPP7212N Invoice No. Dated 8356 04/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ23GC5406 Delivery Station: KHANDELA

Broker **DIRECT**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	49.40	461.90	5.00	22,817.86
	49.4						
2	BLACK PEPPER	090411	2.00	120.00	326.19	5.00	39,142.80
		Total	3	169.400	Total		61,960.66
Other Charges				Other Charges 14.54			

Other Charges

Majduri Rounding Differ

15.00

CGST TAX 1,549.40 SGST TAX 1,549.40

Net Amount 65,074.00

Amount In Words Rupees Sixty Five Thousand Seventy Four 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%	22,817.86	570.45	570.45
090411	CGST 2.5%+SGST 2.5%	39,157.80	978.95	978.95

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