Dated

11/07/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter KUNAL TRANSPORT

Delivery Station: NAGOR

3455

RUPANA TRADERS

F-1,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 b6c74d4005f16127c0667e97008f928fc80b64cec854dd36c925bd19

984d1a5c

ACK No 172415377432620 Date: 11/07/2024

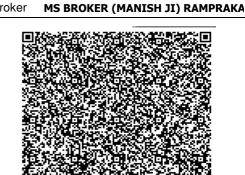
Buyer

PUKHRAJ HIRACHAND AND COMPANY

NAGAUR Code: 08 Pin: **341001** State: Rajasthan

Phone:

GSTIN: 08AABFP2490E1ZE PAN No. AABFP2490E



SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KALONJI	09093119	1.00	46.60	209.52	5.00	9,763.63
	Total	1	46.600			9,763.63

Other Charges

FREIGHT MUDDAT Rounding Differ

30.00 48.00 0.29

Other Charges 78.29 **CGST TAX** 246.04 SGST TAX 246.04 **Net Amount** 10,334.00

Amount In Words Rupees Ten Thousand Three Hundred Thirty Four Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09093119	CGST 2.5%+SGST 2.5%	9,841.63	246.04	246.04

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