Dated

10/09/2024

TAX INVOICE

Invoice No.

Pymt Mode: CREDIT

Transporter AANPURNA COLD

Vehicle No RJ14GK9204

Delivery Station: JAIPUR

Eway Bill No. 791457371482

6162

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 752bf1ab0d43e8a3d411389cec9111c9112e9d102852fa9cecc241c5

1553131c

ACK No Date: 10/09/2024 172415767216003

Buyer

A.N TRADING COMPANY

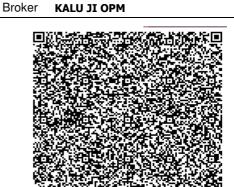
Kasturba Nagar116-AJaipur, Nirman

Nagar, Shyam Nagar

JAIPUR Pin: **302019** Code: 08 State: Rajasthan

Phone:

GSTIN: 08EIPPA0485N1ZR PAN No. EIPPA0485N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	25.00	1,252.40	428.57	5.00	536,741.07
	50.1,50.1,50.1,50.1,50.1,50.1,50.1,50.1,						
		Total	25	1,252.400	Total		536,741.07
Other Charges			Other Chai			499.87	
FREIG	HT Rounding Differ			CGST TAX			13,431.03

Amount In Words Rupees Five Lakh Sixty Four Thousand One Hundred Three Only.

Our Bankers:

500.00

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

-0.13

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	537,241.07	13,431.03	13,431.03

SGST TAX

Net Amount

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

13,431.03

564,103.00