Original

Dated

13/11/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter KUNAL TRANSPORT

Delivery Station: NAGOR

8864

**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 2f3b229ffa08f91a1da4c15ff6bc1aa59702131026319dcdaa856bf42c

29ec68

ACK No 172416216244974 Date: 13/11/2024

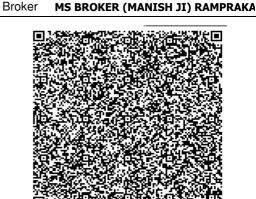
Buyer

## **PUKHRAJ HIRACHAND AND COMPANY**

NAGAUR Pin: 341001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AABFP2490E1ZE PAN No. AABFP2490E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALONJI	09093119	1.00	50.40	200.00	5.00	10,080.00
	50.4						
		Total	1	50.400			10,080.00

**Other Charges** 

FREIGHT MUDDAT Rounding Differ

30.00 50.40 -0.42

Other Charges 79.98
CGST TAX 254.01
SGST TAX 254.01

Net Amount 10,668.00

Amount In Words Rupees Ten Thousand Six Hundred Sixty Eight 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%	10,160.40	254.01	254.01

## **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**