Dated

15/05/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter KUNAL TRANSPORT

Delivery Station: NAGOR

1637

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 e79df9c2a8109d3e0188d5844b3b2e79bce35111280adec5be98bda

6a16a83da

ACK No 172414996696259 Date: 15/05/2024

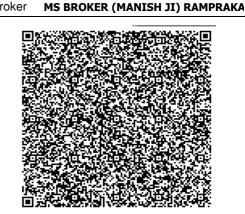
Buyer

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	30.00	209.52	5.00	6,285.60
		Total	1	30	Total		6,285.60

Other Charges

FREIGHT Rounding Differ

20.00 0.12

Other Charges 20.12 **CGST TAX** 157.64 SGST TAX 157.64

Net Amount 6,621.00

Amount In Words Rupees Six Thousand Six Hundred Twenty One 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%	6,305.60	157.64	157.64

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