Dated

04/12/2024

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT

Delivery Station: KHANDELA

9707

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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 04bdf99126055079d75721ba4adac7fb7405f2588954cb81afe49fece

5880074

ACK No Date: 04/12/2024 172416358522073

Buyer

PANSARI TRADING COMPANY

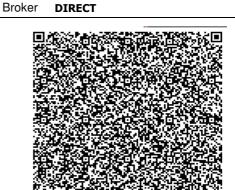
UDAIPURWATI ROAD,

KHANDELA,

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

Phone:

GSTIN: 08ACJPP7212N1Z4 PAN No. ACJPP7212N



		Total	1	10	Total		16,666.70
	D 10.0						
1	CARDOMOM	09083120	1.00	10.00	1,666.67		16,666.70
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT Rounding Differ

50.00 0.46 Other Charges 50.46 **CGST TAX** 417.92 SGST TAX 417.92

Net Amount 17,553.00

Amount In Words Rupees Seventeen Thousand Five Hundred Fifty Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	16,716.70	417.92	417.92

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