Dated

26/10/2024

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: KHANDELA

8215

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 116c87a67015a87a1f402a976c42789b88b7d931fe77e93203764d15

1bb025df

ACK No Date: 26/10/2024 172416102273626

Buyer

PANSARI TRADING COMPANY

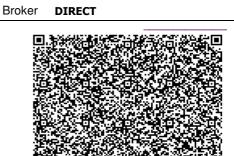
UDAIPURWATI ROAD,

KHANDELA,

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

Phone:

GSTIN: 08ACJPP7212N1Z4 PAN No. ACJPP7212N



	1			011 01			0.53
		Total	2	95	Total		46,571.35
3	CARDOMOM	09083120	0.00	30.00	761.90	5.00	22,857.0
2	SWING	03001120	0.00	5.00	371.43	3.00	2,037.1
2	JAVITRI	09081120	0.00	5.00	571.43	5.00	2,857.1
1	BLACK PEPPER	090411	2.00	60.00	347.62	5.00	20,857.2
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

Majduri Rounding Differ

10.00 -0.43

Other Charges 9.57 **CGST TAX** 1,164.54 SGST TAX 1,164.54 **Net Amount** 48,910.00

Amount In Words Rupees Forty Eight Thousand Nine Hundred Ten Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411 09081120 09083120	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	20,857.20 2,857.15 22,867.00	71.43	521.43 71.43 571.68

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