Dated

06/12/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT

Delivery Station: KHANDELA

Eway Bill No. 741482871189

9838

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 460e4be045ffd23bc5397edf22076d73d290f1e4280764bff420299c87

77db46

ACK No 172416377490289 Date: 06/12/2024

Buyer

PANSARI TRADING COMPANY

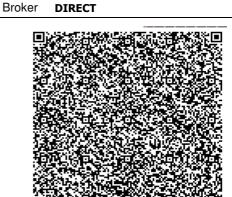
UDAIPURWATI ROAD,

KHANDELA,

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

Phone:

GSTIN: 08ACJPP7212N1Z4 PAN No. ACJPP7212N



			Other Chauses			00.04
	Total	1	50	Total	<u> </u>	137,143.00
0.0						
ARDOMOM ROOP SHREE	09083120	1.00	50.00	2,742.86	5.00	137,143.00
Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
						Hate Hate

Other Charges

FREIGHT BARDANA Rounding Differ

50.00 50.00 -0.16 Other Charges 99.84 **CGST TAX** 3,431.08 SGST TAX 3,431.08

Net Amount 144,105.00

Amount In Words Rupees One Lakh Forty Four Thousand One Hundred Five 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%	137,243.00	3,431.08	3,431.08

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