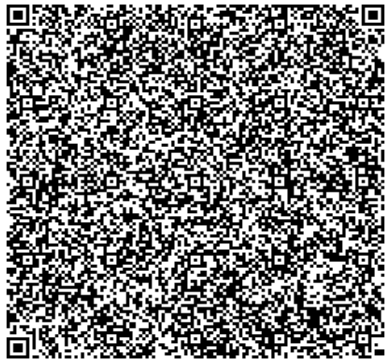


## TAX INVOICE

Original

<b>RUPANA TRADERS</b>  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					Invoice No. Dated <b>9990 10/12/2024</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>MANGAL TRANSPORT</b> Vehicle No Delivery Station : <b>KHANDELA</b>  Broker <b>DIRECT</b>																																		
IRN No <b>ba518a46d59fbed74d6359c69ebdfec24ebc107aab940383742d0fb21b929a55</b> ACK No <b>172416403319494</b> Date : <b>10/12/2024</b>																																							
Buyer <b>PANSARI TRADING COMPANY</b> UDAIPURWATI ROAD, KHANDELA,  KHANDELA Pin : 332709 State : Rajasthan Code : 08 Phone : GSTIN : <b>08ACJPP7212N1Z4</b> PAN No. <b>ACJPP7212N</b>																																							
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>MEHNDI 100</td><td>14041019</td><td>1.00</td><td>20.00</td><td>169.52</td><td>5.00</td><td>3,390.40</td></tr><tr><td>2</td><td>MEHNDI 40</td><td>14041019</td><td>1.00</td><td>20.00</td><td>173.33</td><td>5.00</td><td>3,466.60</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>2</b></td><td><b>40</b></td><td>Total</td><td colspan="2">6,857.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MEHNDI 100	14041019	1.00	20.00	169.52	5.00	3,390.40	2	MEHNDI 40	14041019	1.00	20.00	173.33	5.00	3,466.60			Total	<b>2</b>	<b>40</b>	Total	6,857.00	
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Amount In Words <b>Rupees Seven Thousand Two Hundred Forty Two Only.</b>																																							
<b>Our Bankers :</b> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB00000024		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>14041019</td><td>CGST 2.5%+SGST 2.5%</td><td>6,897.00</td><td>172.43</td><td>172.43</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	14041019	CGST 2.5%+SGST 2.5%	6,897.00	172.43	172.43																						
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