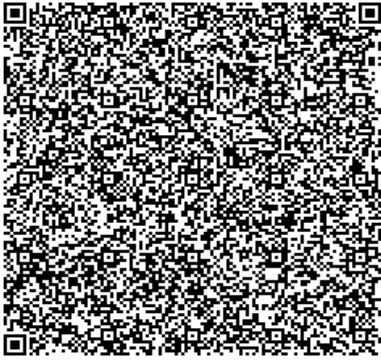


RUPANA TRADERS B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013 Phone: 9351636702,7062792503 Lic No.: 12221026002447 State : Rajasthan State Code : 08 GSTIN : 08DGTPM8581G1ZJ Pan No : DGTPM8581G		Invoice No. 6546 Dated 19/09/2024 Pymt Mode: CREDIT Transporter AVTAR Vehicle No Delivery Station : KOTA Eway Bill No. 751459796298 Broker SANJAY JI (SANJAY AGARWAL)
IRN No ae821b75d38046017fab6d353d3986292e6cab34ba2af85eb29b7ed023047537 ACK No 172415829718339 Date : 19/09/2024		
Buyer MAHENDRA KUMAR RAMNARAYAN A-IVKota, Near Sarowar KOTA Pin : 324006 State : Rajasthan Code : 08 Phone : GSTIN : 08DGPPG3438G1Z7 PAN No. DGPPG3438G		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ 50.0,50.1,50.0,50.1,50.0,50.1,50.1,50.0,50.0,50.1	12077090	10.00	500.50	414.29	5.00	207,352.15
2	MAGAJ 50.0,50.0,50.0,50.0,50.0	12077090	5.00	250.00	409.52	5.00	102,380.00
		Total	15	750.500	Total	309,732.15	

Other Charges

FREIGHT Rounding Differ
900.00 0.25

Other Charges 900.25
CGST TAX 7,765.80
SGST TAX 7,765.80
Net Amount 326,164.00

Amount In Words **Rupees Three Lakh Twenty Six Thousand One Hundred Sixty Four Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	310,632.15	7,765.80	7,765.80

Remarks:

Terms :

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory