

TAX INVOICE

Original

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. 9217 Dated 20/11/2024 Pymt Mode: CREDIT Transporter DR GOODS Vehicle No Delivery Station : BHILWARA Broker Rinku Ji (Ajay Kumar Gupta)					
IRN No 7f59beb18e731ca1e6a1a989d8b55d70c1cc1f40f2f12ee4a226a32a0afcaf65 ACK No 172416261841430 Date : 20/11/2024							
Buyer PANGARIA ENTERPRISES CHITTOR HAVALI ROAD 240, BHOPALGANJ,BHILWARA BHILWARA Pin : 311001 State : Rajasthan Code : 08 Phone : GSTIN : 08ABDPP1993P1ZW PAN No. ABDPP1993P							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	419.05	5.00	12,571.50
2	ARECANUT	08028020	0.00	72.00	238.10	5.00	17,143.20
		Total	3	102	Total	29,714.70	
Other Charges FREIGHT Rounding Differ 60.00 -0.44				Other Charges 59.56 CGST TAX 744.37 SGST TAX 744.37 Net Amount 31,263.00			
Amount In Words Rupees Thirty One Thousand Two Hundred Sixty Three Only.							
Our Bankers : YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB00000024		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		08013100	CGST 2.5%+SGST 2.5%	12,571.50	314.29	314.29	
		08028020	CGST 2.5%+SGST 2.5%	17,203.20	430.08	430.08	
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			