TAX INVOICE

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 f1a0c4f8fa9b755cce7205d770c089b192d79c6cac1fb42706be522aa

bf27a55

ACK No 172416210307776 Date: 12/11/2024

Buyer

PANGARIA ENTERPRISES

CHITTOR HAVALI ROAD 240, BHOPALGANJ, BHILWARA

BHILWARA Code: 08 Pin: **311001** State: Rajasthan

Phone:

GSTIN: 08ABDPP1993P1ZW PAN No. ABDPP1993P Invoice No. Dated 8838 12/11/2024

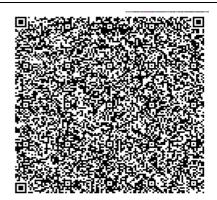
Pymt Mode: CREDIT

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station: BHILWARA

Rinku Ji (Ajay Kumar Gupta)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED 2	08013100	2.00	20.00	380.95	5.00	7,619.00
2	CARDOMOM	09083120	0.00	10.00	1,428.57	5.00	14,285.70
		Total	2	30	Total		21,904.70
	·		·	0.1 01			10.00

Other Charges

FREIGHT Rounding Differ

40.00 0.06

Other Charges 40.06 **CGST TAX** 548.62 SGST TAX 548.62 **Net Amount**

Amount In Words Rupees Twenty Three Thousand Forty Two Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	7,659.00	191.48	191.48
09083120	CGST 2.5%+SGST 2.5%	14,285.70	357.14	357.14

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

23,042.00