Dated

13/07/2024

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No SALF

Delivery Station: KHANDELA

3500

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F-1,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 3981ae9a79c036ddad50ba8770996f6035a4db5cb4f9fecd8dd9f330c

202c78f

ACK No Date: 13/07/2024 172415387517434

Buyer

PANSARI TRADING COMPANY

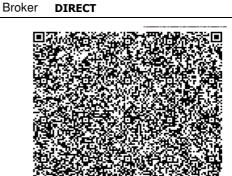
UDAIPURWATI ROAD,

KHANDELA,

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

Phone:

GSTIN: 08ACJPP7212N1Z4 PAN No. ACJPP7212N



	<u> </u>			Other Cha	I .		10.40
		Total	2	20	Total		20,952.40
	J						
1	MAKHANA BRANDED	08013100	2.00	20.00	1,047.62	5.00	20,952.4
No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

Majduri Rounding Differ

10.00 0.48 Other Charges 10.48 **CGST TAX** 524.06 SGST TAX 524.06

Net Amount 22,011.00

Amount In Words Rupees Twenty Two Thousand Eleven 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%	20,962.40	524.06	524.06

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