Dated

28/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: NAGOR

5558

RUPANA TRADERS

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 a00686319273dbe86539561db3b40d75bf7cea60dca0e5f322e68014

b22af6b7

ACK No Date: 28/08/2024 172415674259780

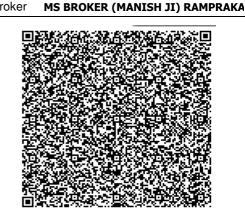
Buyer

PANWAR AND CO.

NAGOR Pin: **341001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AMUPP3030H1ZT PAN No. AMUPP3030H



Transporter JAI GANESH TRANSPORT SERVIC

				Other Charges			20.02
		Total	1	10	Total		7,809.50
1	MAKHANA BRANDED	08013100	1.00	10.00	780.95	5.00	7,809.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
CNIa	Description Of Conde	LICN Code	Otv	\\/ a ! a b t	Б.	GST	A

Other Charges

FREIGHT Rounding Differ

20.00 0.02 Other Charges 20.02 **CGST TAX** 195.74 SGST TAX 195.74

Net Amount 8,221.00

Amount In Words Rupees Eight Thousand Two Hundred Twenty One 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%	7,829.50	195.74	195.74

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