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 2cf3a442296486b421101c8462f30f7157deacc50a53d2ef6dfce23e0

c702d17

ACK No 172415924642393 Date: 02/10/2024

Buyer

PANGARIA ENTERPRISES

CHITTOR HAVALI ROAD 240, BHOPALGANJ,BHILWARA

BHILWARA Pin: 311001 State: Rajasthan Code: 08

Phone :

GSTIN: 08ABDPP1993P1ZW PAN No. ABDPP1993P

Invoice No. Dated **7081 02/10/2024**

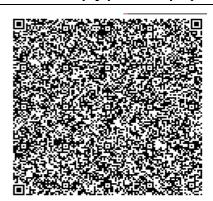
Pymt Mode: CREDIT

Transporter RAMESH TRANSPORT

Vehicle No

 $\hbox{Delivery Station:}\quad BHILWARA$

Broker Rinku Ji (Ajay Kumar Gupta)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	428.57	5.00	8,571.40
2	ARECANUT	08028020	0.00	46.67	285.71	5.00	13,334.09
		Total	2	66.670	Total		21,905.49

Other Charges

FREIGHT Rounding Differ

40.00 0.23

 Other Charges
 40.23

 CGST TAX
 548.64

 SGST TAX
 548.64

Net Amount 23,043.00

Amount In Words Rupees Twenty Three Thousand Forty Three 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%	8,571.40	214.29	214.29
08028020	CGST 2.5%+SGST 2.5%	13,374.09	334.35	334.35

Remarks:

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