

## 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.

8716

Dated

09/11/2024

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT

Vehicle No

Delivery Station : KHANDELA

Broker

DIRECT

IRN No b97cd05e1c83f0e185bbd17965e73fc5ff88ae752239f8022dd6187f1a  
4cb7df

ACK No 172416192020663

Date : 09/11/2024

Buyer

## PANSARI TRADING COMPANY

UDAIPURWATI ROAD,  
KHANDELA,

KHANDELA

Pin : 332709

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACJPP7212N1Z4

PAN No. ACJPP7212N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,133.33	5.00	11,333.30
2	MAKHANA BRANDED M	08013100	1.00	10.00	1,095.24	5.00	10,952.40
		Total	2	20	Total	22,285.70	

## Other Charges

FREIGHT Rounding Differ  
40.00 0.02

Other Charges

40.02

CGST TAX

558.14

SGST TAX

558.14

Net Amount

23,442.00

Amount In Words Rupees Twenty Three Thousand Four Hundred 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%	22,325.70	558.14	558.14

## 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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory