Dated

20/03/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT

Delivery Station: KHANDELA

**DIRECT** 

11202

**RUPANA TRADERS** 

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 7845bae3dae2ea7f3a10940b683710c8865425795070e85b2f6cd223

2bfe1af0

ACK No 172414639121478 Date: 20/03/2024

Buyer

**PANSARI TRADING COMPANY** 

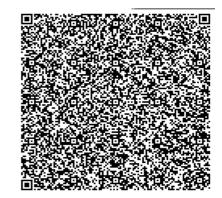
**UDAIPURWATI ROAD,** 

KHANDELA,

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

Phone:

GSTIN: 08ACJPP7212N1Z4 PAN No. ACJPP7212N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	785.71	5.00	15,714.20
		Total	2	20	Total		15,714.20

**Other Charges** 

FREIGHT Rounding Differ

40.00

40.08 Other Charges **CGST TAX** 393.86 SGST TAX 393.86

**Net Amount** 16,542.00

Amount In Words Rupees Sixteen Thousand Five 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%	15,754.20	393.86	393.86

## **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**