Dated

29/07/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter RAMESH TRANSPORT

Delivery Station: BHILWARA

3963

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 21409d06bf2c13a8169a56013115315ef062e20d70741d23bb30e4cc

841a41c1

ACK No Date: 29/07/2024 172415483811065

Buyer

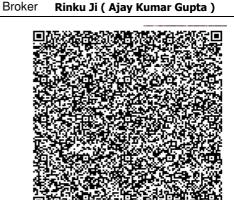
PANGARIA ENTERPRISES

CHITTOR HAVALI ROAD 240, BHOPALGANJ, BHILWARA

BHILWARA Code: 08 Pin: **311001** State: Rajasthan

Phone:

GSTIN: 08ABDPP1993P1ZW PAN No. ABDPP1993P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	1,028.57	5.00	20,571.40
		Total	2	20	Total		20,571.40

Other Charges

FREIGHT Rounding Differ

40.00 0.02 Other Charges 40.02 **CGST TAX** 515.29 SGST TAX 515.29

Net Amount 21,642.00

Amount In Words Rupees Twenty One Thousand Six 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%	20,611.40	515.29	515.29

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