

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.

Dated

5709

31/08/2024

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT

Vehicle No RJ23GC5406

Delivery Station : KHANDELA

Broker DIRECT

IRN No bd2310db3998b02f0f46cbb255c39138dbc20c448933fd5b1d9a8342
1611239b

ACK No 172415694639683

Date : 31/08/2024

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	2.00	20.00	828.57	5.00	16,571.40
		Total	2	20	Total	16,571.40	

Other Charges

Rounding Differ

0.02

Other Charges

0.02

CGST TAX

414.29

SGST TAX

414.29

Net Amount

17,400.00

Amount In Words Rupees Seventeen Thousand Four Hundred Only.

Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB00000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	16,571.40	414.29	414.29

Remarks:

Terms :

1. ANY DOUBT BE CLAIMED.
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