Dated

26/04/2024

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter RAMESH TRANSPORT

Delivery Station: BHILWARA

976

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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 a71939b8b1ab307b293944bf8ec91d2b278af230f8b0e5258049fe43f

9fb2741

ACK No Date: 26/04/2024 172414867538736

Buyer

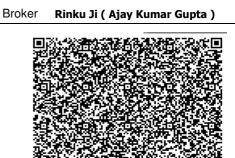
PANGARIA ENTERPRISES

CHITTOR HAVALI ROAD 240, BHOPALGANJ, BHILWARA

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

Phone:

GSTIN: 08ABDPP1993P1ZW PAN No. ABDPP1993P



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		Total	3	30	Total		24,571.50
1	MAKHANA BRANDED	08013100	3.00	30.00	819.05		24,571.5
No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT Rounding Differ

60.00 -0.08 Other Charges 59.92 **CGST TAX** 615.79 SGST TAX 615.79

Amount In Words Rupees Twenty Five Thousand Eight Hundred Sixty 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%	24,631.50	615.79	615.79

Net Amount

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

25,863.00