## **TAX INVOICE**

**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

IRN No 1a4a221eee77702b455bc5b84216f74442203a4195b3f4a2bf727442f

ca284bf

ACK No 172416352956384 Date: 03/12/2024

Buyer

**PANGARIA ENTERPRISES** 

**CHITTOR HAVALI ROAD 240, BHOPALGANJ, BHILWARA** 

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

Phone:

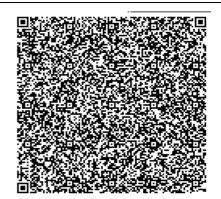
GSTIN: 08ABDPP1993P1ZW PAN No. ABDPP1993P Invoice No. Dated 9672 03/12/2024

Pymt Mode: CREDIT Transporter DR GOODS

Vehicle No

Delivery Station: BHILWARA

Rinku Ji ( Ajay Kumar Gupta )



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	1,019.05	5.00	20,381.00
		Total	2	20	Total		20,381.00

**Other Charges** 

FREIGHT Rounding Differ

40.00 -0.06 Other Charges 39.94 **CGST TAX** 510.53 SGST TAX 510.53

**Net Amount** 21,442.00

Amount In Words Rupees Twenty One 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%	20,421.00	510.53	510.53

## **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**