Dated

03/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: NAGOR

4186

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 ffd9b16efd93da16edd6656d994dd3e58173866923abab48721af59e

0e3f4a6a

ACK No Date: 03/08/2024 172415523493969

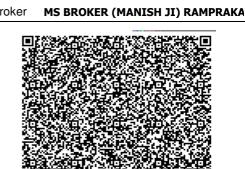
Buyer

PANWAR AND CO.

NAGOR Pin: **341001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AMUPP3030H1ZT PAN No. AMUPP3030H



Transporter JAI GANESH TRANSPORT SERVIC

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	952.38	5.00	9,523.80
		Total	1		Total		9,523.80
Other	Other Charges			Other Charges 20.00			

Amount In Words Rupees Ten Thousand Twenty One Only.

Our Bankers:

FREIGHT

20.00

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%	9,543.80	238.60	238.60

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms: For RUPANA TRADERS

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.

This is Computer Generated Invoice

Authorised Signatory

238.60

238.60

10,021.00