**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 2764 20/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter RAMESH TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: BHILWARA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker Rinku Ji ( Ajay Kumar Gupta ) IRN No 45397cea807c6c672a4ef6d32cecee76843e4aea40e5e234e0c4a7dc 91645b47 ACK No Date: 20/06/2024 172415229920765 Buyer **PANGARIA ENTERPRISES CHITTOR HAVALI ROAD 240, BHOPALGANJ, BHILWARA BHILWARA** Code: 08 Pin: **311001** State: Rajasthan Phone: GSTIN: 08ABDPP1993P1ZW PAN No. ABDPP1993P **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 5.00 50.00 MAKHANA BRANDED 08013100 904.76 5.00 45,238.00

Other Charges FREIGHT Rounding Differ

100.00

5

Total

Other Charges 100.10 **CGST TAX** 1,133.45 SGST TAX 1,133.45

**Net Amount** 47,605.00

Amount In Words Rupees Forty Seven Thousand Six Hundred Five 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%	45,338.00	1,133.45	1,133.45

**50** Total

## **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** 

45,238.00