

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

9217

20/11/2024

Pymt Mode: CREDIT

Transporter DR GOODS

Vehicle No

Delivery Station : BHILWARA

Broker Rinku Ji (Ajay Kumar Gupta)

IRN No 7f59beb18e731ca1e6a1a989d8b55d70c1cc1f40f2f12ee4a226a32a0
afcaf65

ACK No 172416261841430 Date : 20/11/2024

Buyer

PANGARIA ENTERPRISES

CHITTOR HAVALI ROAD 240,
BHOPALGANJ,BHILWARA

BHILWARA

Pin : 311001

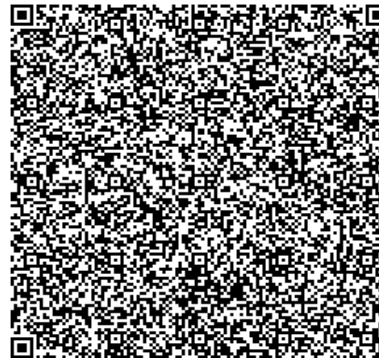
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABDPP1993P1ZW

PAN No. ABDPP1993P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	419.05	5.00	12,571.50
2	ARECANUT	08028020	0.00	72.00	238.10	5.00	17,143.20
		Total	3	102	Total	29,714.70	

Other Charges

FREIGHT Rounding Differ
60.00 -0.44

Other Charges	59.56
CGST TAX	744.37
SGST TAX	744.37
Net Amount	31,263.00

Amount In Words Rupees Thirty One Thousand Two Hundred Sixty Three 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%	12,571.50	314.29	314.29
08028020	CGST 2.5%+SGST 2.5%	17,203.20	430.08	430.08

Remarks:

Terms :

1. ANY DOUBT BE CLAI ME.
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