Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 3173 03/07/2024 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 ffaaf245f4f3014a42e2a79cea6d75c8ab8ae99c5afa13c0407a68687f 9a8aad ACK No 172415320477018 Date: 03/07/2024 Buyer **PANGARIA ENTERPRISES CHITTOR HAVALI ROAD 240, BHOPALGANJ, BHILWARA BHILWARA** Code: 08 Pin: **311001** State: Rajasthan Phone: GSTIN: 08ABDPP1993P1ZW PAN No. ABDPP1993P **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 5.00 50.00 880.95 5.00 44,047.50

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 Other Charges
 Other Charges
 100.12

 FREIGHT Rounding Differ
 CGST TAX
 1,103.69

Amount In Words Rupees Forty Six Thousand Three Hundred Fifty Five Only.

Our Bankers:

100.00

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

0.12

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	44,147.50	1,103.69	1,103.69

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.			
	Authorised Signatory		

1,103.69

46,355.00