

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

10944

Dated

14/03/2024

Pymt Mode: CREDIT

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station : BHILWARA

Broker

Rinku Ji

IRN No e75f4e4efbfaa9deb5c8d30f0542115a6948869ac218bd8246ce43579
d22cb56

ACK No 172414597992329

Date : 14/03/2024

Buyer

PANGARIA ENTERPRISES

CHITTOR HAVALI ROAD 240,
BHOPALGANJ,BHILWARA

BHILWARA

Pin : 311001

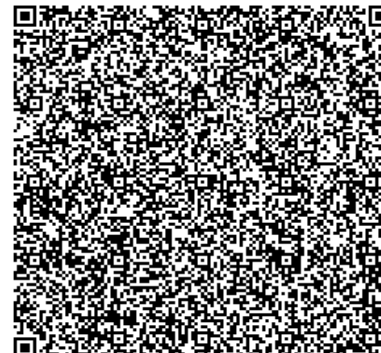
State : Rajasthan

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 | 780.95 | 5.00 | 23,428.50 |
| | | Total | 3 | 30 | Total | 23,428.50 | |

Other Charges

FREIGHT Rounding Differ
60.00 0.08

Other Charges 60.08

CGST TAX 587.21

SGST TAX 587.21

Net Amount 24,663.00

Amount In Words Rupees Twenty Four Thousand Six Hundred Sixty Three 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% | 23,488.50 | 587.21 | 587.21 |

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