Dated

14/08/2024

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: KHANDELA

DIRECT

4739

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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 c791a57c45e4854bddcd8af72afd2cacea90d63e660511acd6042c69

cead73ef

ACK No Date: 14/08/2024 172415594043588

Buyer

PANSARI TRADING COMPANY

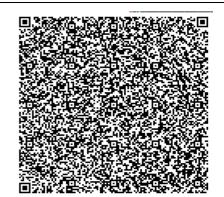
UDAIPURWATI ROAD,

KHANDELA,

KHANDELA Pin: **332709** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ACJPP7212N1Z4 PAN No. ACJPP7212N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	761.90		7,619.00
		Total	1	10	Total		7,619.00

Other Charges

Majduri Rounding Differ

5.00 -0.20 Other Charges 4.80 **CGST TAX** 190.60 SGST TAX 190.60

Net Amount 8,005.00

Amount In Words Rupees Eight Thousand 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%	7,624.00	190.60	190.60

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