Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 6028 07/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter BAYANA BHARATPUR Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 Eway Bill No. 751456735166 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **PARMOD MITTAL** IRN No 442778c9995cfa3755f60891401a6b63b279f9d0b267771a54619114c e5c7cde ACK No Date: 07/09/2024 172415748210628 Buyer **PANKAJ TRADING COMPANY** NEAR SURJEET SCHOOL, NAMAK KATRA, BHARATPUR, Bharatpur, Rajasthan, 321001 **BHARATPUR** Code: 08 Pin: **321001** State: Rajasthan Phone: GSTIN: 08DIMPK6672M1ZE PAN No. **DIMPK6672M GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 25.00 250.00 5.00 866.67 216,667.50

		Total	25	350	Total	010 007 50
		Total	25	250	Total	216,667.50
Other Charges			•	Other Cha	rges	500.12
FREIGHT	Rounding Differ			CGST TAX	(	5,429.19
500.00	0.12			SGST TAX		5,429.19
				Net Amou	nt	228.026.00

## Amount In Words Rupees Two Lakh Twenty Eight Thousand Twenty Six Only.

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Our	Rankers	•	

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%	217,167.50	5,429.19	5,429.19

## **Remarks:**

m.	
Terms:	For RUPANA TRADERS
A MAN DOUBT DE CLASSES	TOT KOTANA TRABERS
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