**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 3698 20/07/2024 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 d70cb08d3a9d3fa5a2139a0f2eca922deccebf0b23b34ab6794d46d7 e0a919fc ACK No Date: 20/07/2024 172415429692459 Buyer **PANGARIA ENTERPRISES CHITTOR HAVALI ROAD 240, BHOPALGANJ, BHILWARA BHILWARA** Code: 08 Pin: **311001** State: Rajasthan Phone: GSTIN: 08ABDPP1993P1ZW PAN No. ABDPP1993P **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 1.00 10.00 MAKHANA BRANDED 08013100 1,076.19 5.00 10,761.90

Total 1 10 Total 10,761.90 Other Charges 20.00 **Other Charges CGST TAX** 

> **Net Amount** 11,321.00

Amount In Words Rupees Eleven Thousand Three Hundred Twenty One Only.

## Our Bankers:

FREIGHT

20.00

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013100 | CGST 2.5%+SGST 2.5% | 10,781.90           | 269.55        | 269.55        |

SGST TAX

## **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.

269.55

269.55