Dated

27/10/2023

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter PANKAJ ROADWAYS

Delivery Station: KEKRI

6152

**RUPANA TRADERS** 

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 cb59d6ed9e308ee082ab27ab67875e5ea8dcf52a949b2096f2e6dacf

c4ccf63e

ACK No 172313730821343 Date: 27/10/2023

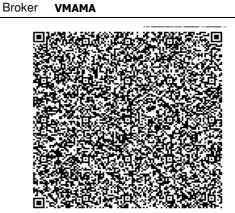
Buyer

#### **PAWAN TRADING COMPANY KEKRI**

**KEKRI** Pin: **305404** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ACQPJ4248R1ZP PAN No. ACQPJ4248R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	604.76	5.00	18,142.80
		Total	3	30	Total		18,142.80

**Other Charges** 

FREIGHT Rounding Differ

60.00 0.06 Other Charges 60.06 **CGST TAX** 455.07 SGST TAX 455.07

**Net Amount** 19,113.00

# Amount In Words Rupees Nineteen Thousand One Hundred Thirteen 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%	18,202.80	455.07	455.07

### **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**