

## TAX INVOICE

Original

## RUPANA TRADERS

B-58,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

Invoice No.

Dated

5670

30/08/2024

Pymt Mode: CREDIT

Transporter TFC EXPRESS

Vehicle No

Delivery Station : HANUMANGARH

Broker PRASHANT

IRN No e9975df96a00497c8913c82f7787b6341b85683e5ed053909029e76e  
76ca326a

ACK No 172415688701378

Date : 30/08/2024

Buyer

NAGPAL TRADING COMPANY

NAGPAL TRADING COMPANYHANUMANGARH

TOWN, GUR MANDI

HANUMANGARH

Pin : 335513

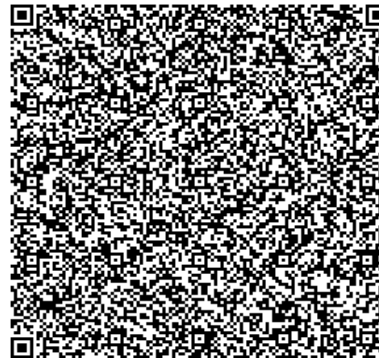
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACXPK0149D1ZI

PAN No. ACXPK0149D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	4.00	40.00	819.05	5.00	32,762.00
		Total	4	40	Total	32,762.00	

## Other Charges

FREIGHT Rounding Differ

80.00 -0.10

Other Charges 79.90

CGST TAX 821.05

SGST TAX 821.05

Net Amount 34,484.00

Amount In Words Rupees Thirty Four Thousand Four Hundred Eighty Four Only.

## Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB00000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	32,842.00	821.05	821.05

## 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