TAX INVOICE

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

IRN No f79725aac69e35efd545a9466a4c6d88f09064b97d8e89bd946ff77dc

dfe5116

ACK No 172415686969367 Date: 30/08/2024

Buyer

SUBHASH CHAND SHYAMSUNDAR

HANUMANGARH

HANUMANGARH Pin: **335512** State: Rajasthan Code: 08

Phone:

GSTIN: 08AAHPH0166M1ZL PAN No. AAHPH0166M Invoice No. Dated 5618 30/08/2024

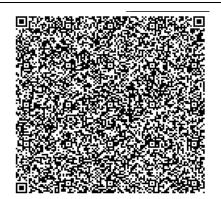
Pymt Mode: CREDIT

Transporter KOTHARI TRANS LOGISTICS

Vehicle No

Delivery Station: HANUMANGARH

Broker **PRASHANT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	819.05	5.00	40,952.50
		Total	5	50	Total		40,952.50
Other Charges				Other Cha	rges		99.88
FREIG				CGST TAX 1,026.31			

Amount In Words Rupees Forty Three Thousand One Hundred Five Only.

Our Bankers:

100.00

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

-0.12

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	41,052.50	1,026.31	1,026.31

SGST TAX

Net Amount

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

1,026.31

43,105.00