

## TAX INVOICE

Original

## 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

Invoice No.

3534

Dated

13/07/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : BHARATPUR

Broker

SD BROKER

IRN No e805a122ab20ec5f8a81a811cc9f261c2fc48b87f7536e09be89f0493e  
b37b92

ACK No 172415390567819

Date : 13/07/2024

Buyer

## PANKAJ TRADING COMPANY

NEAR SURJEET SCHOOL, NAMAK KATRA,

BHARATPUR, Bharatpur, Rajasthan,

321001

BHARATPUR

Pin : 321001

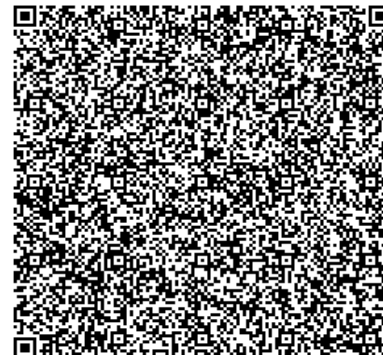
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DIMP6672M1ZE

PAN No. DIMP6672M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED J	08013100	5.00	50.00	333.33	5.00	16,666.50
2	MAGAJ	12077090	0.00	120.00	289.69	5.00	34,762.80
		Total	5	170	Total	51,429.30	

## Other Charges

FREIGHT Rounding Differ

100.00 0.24

Other Charges

100.24

CGST TAX

1,288.23

SGST TAX

1,288.23

Net Amount

54,106.00

Amount In Words Rupees Fifty Four Thousand One Hundred Six 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%	16,666.50	416.66	416.66
12077090	CGST 2.5%+SGST 2.5%	34,862.80	871.57	871.57

## 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