TAX INVOICE

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 86a45c6d82c6ae1f5026c3fc14af8ab9ba7b3294f5dd8cfecb7a87eb7

131827f

ACK No Date: 04/04/2024 172414734633063

Buyer

ANAND KUMAR PAWAN KUMAR

ANAND KUMAR PAWAN KUMAR, GUR

MANDI, HANUMANGARH

HANUMANGARH, JUNCTION Pin: 335513 Code: 08 State: Rajasthan

Phone:

GSTIN: 08AIDPS2159R1ZI PAN No. AIDPS2159R Invoice No. Dated 176 04/04/2024

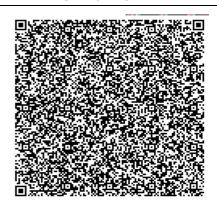
Pymt Mode: CREDIT

Transporter TFC EXPRESS

Vehicle No

Delivery Station: HANUMANGARH, JUN

Broker **BALAJI BROKERS**



				01 01			100.00
		Total	6	60	Total		46,571.40
_		00013100			730.10	3.00	23,711.10
2	Makhana Branded	08013100	3.00	30.00	790.48	5.00	23,714.40
1	MAKHANA BRANDED	08013100	3.00	30.00	761.90		22,857.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT Rounding Differ

120.00 0.02 Other Charges 120.02 **CGST TAX** 1,167.29 SGST TAX 1,167.29

Net Amount 49,026.00

Amount In Words Rupees Forty Nine Thousand Twenty 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%	46,691.40	1,167.29	1,167.29

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