

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. 3827 Dated 25/07/2024	
Buyer ANAND KUMAR PAWAN KUMAR ANAND KUMAR PAWAN KUMAR, GUR MANDI, HANUMANGARH HANUMANGARH,JUNCTION Pin : 335513 State : Rajasthan Code : 08				Pynt Mode: CREDIT Transporter TFC EXPRESS Vehicle No Delivery Station : HANUMANGARH,JUN Broker BALAJI BROKERS Buyer Details : GSTIN : 08AIDPS2159R1ZI PAN No. AIDPS2159R	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	1,028.57	5.00	30,857.10
		Total	3	30	Total	30,857.10	

Other Charges

FREIGHT Rounding Differ
60.00 0.04

Other Charges	60.04
CGST TAX	772.93
SGST TAX	772.93
Net Amount	32,463.00

Amount In Words **Rupees Thirty Two Thousand Four Hundred Sixty Three 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%	30,917.10	772.93	772.93

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 JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory