TAX INVOICE

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

IRN No a5eb185d271092ace05c87f811cd27af339a4ae539186c9bdc1c5df9

68e23421

ACK No 172414984018935 Date: 13/05/2024

Buyer

HUKUMCHAND NARESH KR HANUMANGARH TOWN

N/A, NEW MANDI ROAD, SUBHASH CHOWK, Hanumangarh, Rajasthan,

335513

HANUMANGARH TOWN Pin: 335513 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGWPA6391A1ZB PAN No. AGWPA6391A



Pymt Mode: CREDIT

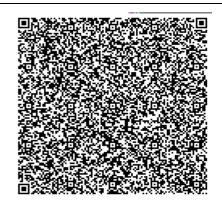
Transporter VINAY ROAD LINE

Vehicle No

Delivery Station: HANUMANGARH

Eway Bill No. **751427752983**

Broker **PRASHANT**



		Total	50	790	Total		466,665.20
2	CARDOMOM	09083120	0.00	290.00	952.38	5.00	276,190.20
1	Makhana Branded	08013100	50.00	500.00	380.95		190,475.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT Rounding Differ

1000.00 1.52

 Other Charges
 1,001.52

 CGST TAX
 11,691.64

 SGST TAX
 11,691.64

 Net Amount
 491,050.00

Amount In Words Rupees Four Lakh Ninety One Thousand Fifty 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%	190,475.00	4,761.88	4,761.88
09083120	CGST 2.5%+SGST 2.5%	277,190.20	6,929.76	6,929.76

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