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 6bdee1f3ca80c3441b0b4d09280292ce76c35284c335ccc689e3844f

4f9e89a8

ACK No Date: 27/07/2024 172415475944076

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 3926 27/07/2024

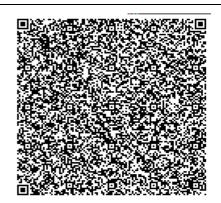
Pymt Mode: CREDIT

Transporter TFC EXPRESS

Vehicle No

Delivery Station: HANUMANGARH, JUN

BALAJI BROKERS



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 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