

TAX INVOICE

Original

RUPANA TRADERS

B-58,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.

Dated

5618

30/08/2024

Pymt Mode: CREDIT

Transporter KOTHARI TRANS LOGISTICS

Vehicle No

Delivery Station : HANUMANGARH

Broker PRASHANT

IRN No f79725aac69e35efd545a9466a4c6d88f09064b97d8e89bd946ff77dc
dfe5116

ACK No 172415686969367 Date : 30/08/2024

Buyer

SUBHASH CHAND SHYAMSUNDAR
HANUMANGARH

HANUMANGARH

Pin : 335512

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAHPH0166M1ZL

PAN No. AAHPH0166M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	819.05	5.00	40,952.50
		Total	5	50	Total		40,952.50

Other Charges

FREIGHT Rounding Differ
100.00 -0.12Other Charges 99.88
CGST TAX 1,026.31
SGST TAX 1,026.31
Net Amount 43,105.00

Amount In Words Rupees Forty Three Thousand One Hundred Five 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%	41,052.50	1,026.31	1,026.31

Remarks:

Terms :

1. ANY DOUBT BE CLAIMED.
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