## **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 35f35f567b07c6d3a92a06c9ecdd330f424ebc3df902fffa821249984f2

30b9d

ACK No Date: 25/06/2024 172415260536833

Buyer

**ANAND KUMAR PAWAN KUMAR** 

ANAND KUMAR PAWAN KUMAR, GUR

MANDI, HANUMANGARH

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

Phone:

GSTIN: 08AIDPS2159R1ZI PAN No. AIDPS2159R Invoice No. Dated 2915 25/06/2024

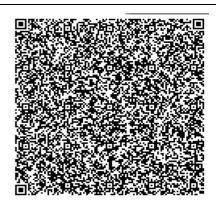
Pymt Mode: CREDIT

Transporter TFC EXPRESS

Vehicle No

Delivery Station: HANUMANGARH, JUN

Broker **BALAJI BROKERS** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	904.76	5.00	18,095.20
2	MAKHANA BRANDED	08013100	3.00	30.00	876.19	5.00	26,285.70
		Total	5	50	Total		44,380.90

**Other Charges** 

FREIGHT Rounding Differ

100.00 0.06

Other Charges 100.06 **CGST TAX** 1,112.02 SGST TAX 1,112.02

**Net Amount** 46,705.00

Amount In Words Rupees Forty Six Thousand Seven 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%	44,480.90	1,112.02	1,112.02

## **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**