TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 2102 29/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JAGDAMBA-MEHTA Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: HANUMANGARH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **PRASHANT** IRN No 7a44a30d4f9829fa9b8afaf68554cecf0b7e6c3f7934829f5d338215ca c3d48b ACK No Date: 29/05/2024 172415082461139 Buyer **SUBHASH CHAND SHYAMSUNDAR HANUMANGARH HANUMANGARH** Pin: 335512 State: Rajasthan Code: 08 Phone: GSTIN: 08AAHPH0166M1ZL PAN No. AAHPH0166M **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 8.00 80.00 MAKHANA BRANDED 08013100 895.24 5.00 71,619.20 Total 8 80 Total 71,619.20 Other Charges 159.84 Other Charges

FREIGHT Rounding Differ

160.00

CGST TAX 1,794.48 SGST TAX 1,794.48

Net Amount 75,368.00

Amount In Words Rupees Seventy Five Thousand Three Hundred Sixty Eight 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%	71,779.20	1,794.48	1,794.48

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