**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 6266 11/09/2024 B-58, 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 Eway Bill No. 761457752729 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **PRASHANT** IRN No 84c0edefaf7c92a47952331500b2e86c8ad5a72b4319fe286ce19c7d5 24e0f8a ACK No 172415777732713 Date: 11/09/2024 Buyer MADAN GOPAL SUBHASH CHAND HANUMANGARH WARD NO. 18, GUR MANDI, HANUMANGARH TOWN, Hanumangarh, Rajasthan, 335513 HANUMANGARH Code: 08 Pin: **335513** State: Rajasthan Phone: GSTIN: 08ADEPM6965H1Z5 PAN No. ADEPM6965H **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 10.00 100.00 MAKHANA BRANDED 08013100 1,000.00 5.00 100,000.00

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 200.00

 200.00
 SGST TAX
 2,505.00

 Net Amount
 100,000.00

 Net Amount
 100,000.00

Amount In Words Rupees One Lakh Five Thousand Two Hundred Ten 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%	100,200.00	2,505.00	2,505.00

## 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