

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

5772

03/09/2024

Pymt Mode: CREDIT

Transporter JAGDAMBA-MEHTA

Vehicle No

Delivery Station : HANUMANGARH

Eway Bill No. 731455656156

Broker PRASHANT

IRN No a23c853e52c8cd55ef5af301646d902b09e205a4101b6a4f354ba8f77
95d31c6

ACK No 172415716647584

Date : 03/09/2024

Buyer

MADAN GOPAL SUBHASH CHAND HANUMANGARH

WARD NO. 18, GUR MANDI,

HANUMANGARH TOWN, Hanumangarh,

Rajasthan, 335513

HANUMANGARH

Pin : 335513

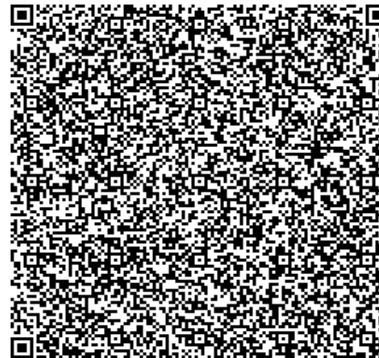
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADEPM6965H1Z5

PAN No. ADEPM6965H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	25.00	250.00	833.33	5.00	208,332.50
		Total	25	250	Total	208,332.50	

Other Charges

FREIGHT Rounding Differ

500.00 0.88

Other Charges

500.88

CGST TAX

5,220.81

SGST TAX

5,220.81

Net Amount

219,275.00

Amount In Words Rupees Two Lakh Nineteen Thousand Two Hundred Seventy Five Only.

Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB00000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	208,832.50	5,220.81	5,220.81

Remarks:

Terms :

1. ANY DOUBT BE CLAI ME.
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