TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 4065 31/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SHREE SHYAM EXPRESS CARRIE Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: LAXMANGARH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SB BROKERS** IRN No b34a49bb6fa9ea367008043baa10f649a92bd5cf2270b242e36f1f830 df915d4 ACK No 172415498441949 Date: 31/07/2024

Buyer

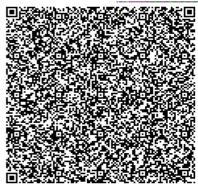
SUNIL KUMAR ANIL KUMAR LAXMANGARH

M/S SUNIL KUMAR ANIL KUMAR, NEAR SIKARIYA BHAWAN, WARD NO.16, LAXMANGARH, Sikar, Rajasthan,

LAXMANGARH Code: 08 Pin: 332311 State: Rajasthan

Phone: 9828565888

GSTIN: 08AICPK4158M1ZY PAN No. AICPK4158M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,028.57	5.00	10,285.70
		Total	1	10	Total		10,285.70

Other Charges 20.02 **Other Charges CGST TAX** 257.64 FREIGHT Rounding Differ SGST TAX 257.64 20.00 0.02 **Net Amount** 10,821.00

Amount In Words Rupees Ten Thousand Eight Hundred Twenty One 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%	10,305.70	257.64	257.64

Remarks:

Terms: For RUPANA TRADERS 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.