## **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 e4c3513f7b233b37d603b2013be3a2e08b1afdeaa3e48cc4c4dd3928

b8680abb

ACK No 172415517319949 Date: 02/08/2024

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 4120 02/08/2024

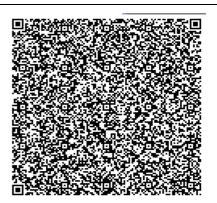
Pymt Mode: CREDIT

Transporter JAGDAMBA-MEHTA

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	4.00	40.00	1,000.00	5.00	40,000.00
		Total	4	40	Total		40,000.00

**Other Charges** FREIGHT

40.00

		,
Other Char	ges	40.00
CGST TAX		1,001.00
SGST TAX		1,001.00

**Net Amount** 42,042.00

Amount In Words Rupees Forty Two Thousand Forty Two 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%	40,040.00	1,001.00	1,001.00

## **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**