TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 1972 25/05/2024 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 **BALAJI BROKERS** IRN No fa4fdea2f44cb3ce973eb02fc0330806645057d8f666290a88ea08df54 50af85 ACK No 172415057433480 Date: 25/05/2024 Buyer MADAN GOPAL SUBHASH CHAND HANUMANGARH WARD NO. 18, GUR MANDI, HANUMANGARH TOWN, Hanumangarh, Rajasthan, 335513 HANUMANGARH Pin: **335513** Code: 08 State: Rajasthan Phone: GSTIN: 08ADEPM6965H1Z5 PAN No. ADEPM6965H **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 2.00 99.60 MAGAJ 12077090 395.24 5.00 39,365.90 Total **99.600** Total 39,365.90 Other Charges 60.80 Other Charges **CGST TAX** FREIGHT Rounding Differ 985.65 SGST TAX 985.65 60.00 **Net Amount** 41,398.00 Amount In Words Rupees Forty One Thousand Three Hundred Ninety Eight Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	39,425.90	985.65	985.65

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