Dated

03/12/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

9652

**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

IRN No cc0a58859e0a27d42b17bdf122d5f1c29a35363fa0902c68637578185

c4b67f5

ACK No 172416350734991 Date: 03/12/2024

Buyer

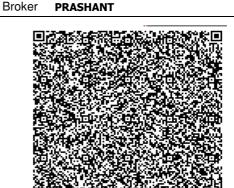
**SUBHASH CHAND SHYAMSUNDAR** 

HANUMANGARH

**HANUMANGARH** Pin: 335512 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAHPH0166M1ZL PAN No. AAHPH0166M



Transporter KOTHARI TRANS LOGISTICS

Delivery Station: HANUMANGARH

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	1,023.81	5.00	51,190.50
		Total	-		Total		E1 100 F0
		Total	5	50	Total		51,190.50

**Other Charges** 

FREIGHT Rounding Differ

100.00 -0.02

99.98 Other Charges **CGST TAX** 1,282.26 SGST TAX 1,282.26

**Net Amount** 53,855.00

Amount In Words Rupees Fifty Three Thousand Eight Hundred Fifty Five 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%	51,290.50	1,282.26	1,282.26

## **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**