TAX INVOICE

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 4781b01313116fd790aed0aad12f9be26216a166f0e9ca090aa87c31

b36205b8

ACK No Date: 30/03/2024 172414699412471

Buyer

ANAND KUMAR PAWAN KUMAR

ANAND KUMAR PAWAN KUMAR, GUR

MANDI, HANUMANGARH

HANUMANGARH, JUNCTION Pin: 335513 Code: 08 State: Rajasthan

Phone:

GSTIN: 08AIDPS2159R1ZI PAN No. AIDPS2159R Invoice No. Dated 11465 30/03/2024

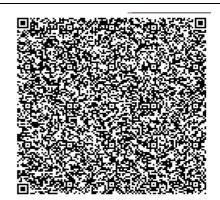
Pymt Mode: CREDIT

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 N	08013100	2.00	20.00	742.86	5.00	14,857.20
2	MAKHANA BRANDED M	08013100	2.00	20.00	776.19	5.00	15,523.80
		Total	4	40	Total		30,381.00
		Total	4	40	Total		30,

Other Charges

FREIGHT Rounding Differ

40.00 -0.06

Other Charges 39.94 **CGST TAX** 760.53 SGST TAX 760.53

Net Amount 31,942.00

Amount In Words Rupees Thirty One Thousand Nine Hundred 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%	30,421.00	760.53	760.53

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