

## TAX INVOICE

Original

## 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

Invoice No.

3825

Dated

25/07/2024

Pymt Mode: CREDIT

Transporter TFC EXPRESS

Vehicle No

Delivery Station : HANUMANGARH,JUN

Broker

BALAJI BROKERS

Buyer

ANAND KUMAR PAWAN KUMAR

ANAND KUMAR PAWAN KUMAR, GUR

MANDI, HANUMANGARH

Buyer Details :

GSTIN : 08AIDPS2159R1ZI

PAN No. AIDPS2159R

HANUMANGARH,JUNCTION

Pin : 335513

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.b	08013100	3.00	30.00	695.24	5.00	20,857.20
		Total	3	30	Total	20,857.20	

## Other Charges

FREIGHT Rounding Differ

60.00 -0.06

Other Charges

59.94

CGST TAX

522.93

SGST TAX

522.93

Net Amount

21,963.00

Amount In Words Rupees Twenty One Thousand Nine Hundred Sixty Three 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%	20,917.20	522.93	522.93

## Remarks:

## Terms :

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory