TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 2787 20/06/2024 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 **PRASHANT** IRN No 981fd75fead6ed89273545b653f084cdff453d8ad4da7411903f7a680 d1daa81 ACK No Date: 20/06/2024 172415232206346 Buyer **SUBHASH CHAND SHYAMSUNDAR HANUMANGARH HANUMANGARH** Pin: 335512 State: Rajasthan Code: 08 Phone: GSTIN: 08AAHPH0166M1ZL PAN No. AAHPH0166M **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 5.00 50.00 MAKHANA BRANDED 08013100 876.19 5.00 43,809.50 Total 5 **50** Total 43,809.50

Other Charges

FREIGHT Rounding Differ

100.00

Other Charges **CGST TAX** SGST TAX

Net Amount 46,105.00

Amount In Words Rupees Forty Six Thousand One Hundred 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%	43,909.50	1,097.74	1,097.74

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

100.02

1,097.74

1,097.74