Dated

TAX INVOICE

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 85b5b8154f309ad4fababfb3ac496e109aa3cf9762d9c94c513cdd5b8

b1b9b98

ACK No 172416204061527 Date: 11/11/2024

Buyer

ANAND KUMAR PAWAN KUMAR

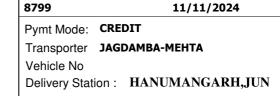
ANAND KUMAR PAWAN KUMAR, GUR

MANDI, HANUMANGARH

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

Phone:

GSTIN: 08AIDPS2159R1ZI PAN No. AIDPS2159R



BALAJI BROKERS

Invoice No.

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	1,104.76	5.00	22,095.20
		Total	2	20	Total		22,095.20
041-	Chargos	Total		Other Char			40.04

Other Charges

FREIGHT Rounding Differ

40.00 0.04 Other Charges **CGST TAX** 553.38 SGST TAX 553.38

Net Amount 23,242.00

Amount In Words Rupees Twenty Three Thousand Two 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%	22,135.20	553.38	553.38

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