**TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 4619 10/08/2024 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 1fd14fad60b8404f9dee7070d62a7581d4fc277278db3f84ee1dbfe8fb b86e6d

Buyer

ACK No

## **SUBHASH CHAND SHYAMSUNDAR**

172415574183736

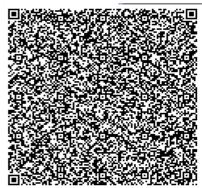
**HANUMANGARH** 

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

Date: 10/08/2024

Phone:

GSTIN: 08AAHPH0166M1ZL PAN No. AAHPH0166M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	809.52	5.00	8,095.20
Ī							
		Total	1		Total		8,095.20
O4b	Charres	<del></del>		Other Charges 20			20.04

**Other Charges** 

FREIGHT Rounding Differ

20.00 0.04

Other Charges 20.04 **CGST TAX** 202.88 SGST TAX 202.88 **Net Amount** 8,521.00

Amount In Words Rupees Eight Thousand Five Hundred Twenty One 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%	8,115.20	202.88	202.88

## **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**