

TAX INVOICE

Original

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

Invoice No.

1252

Dated

04/05/2024

Pymt Mode: CREDIT

Transporter TFC EXPRESS

Vehicle No

Delivery Station : HANUMANGARH,JUN

Broker

BALAJI BROKERS

IRN No c0f721b77258d339ff999857fd20515210f8f357665b3138ac23eeefdf
38cf60

ACK No 172414924506366

Date : 04/05/2024

Buyer

ANAND KUMAR PAWAN KUMAR

ANAND KUMAR PAWAN KUMAR, GUR

MANDI, HANUMANGARH

HANUMANGARH,JUNCTION

Pin : 335513

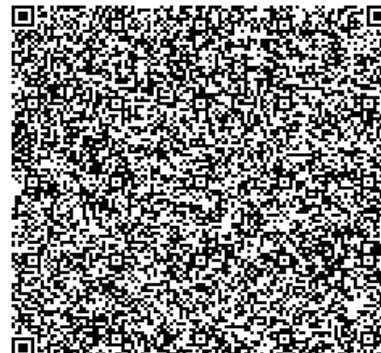
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIDPS2159R1ZI

PAN No. AIDPS2159R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED N	08013100	3.00	30.00	761.90	5.00	22,857.00
2	MAKHANA BRANDED M	08013100	3.00	30.00	795.24	5.00	23,857.20
		Total	6	60	Total	46,714.20	

Other Charges

FREIGHT Rounding Differ

120.00 0.08

Other Charges

120.08

CGST TAX

1,170.86

SGST TAX

1,170.86

Net Amount

49,176.00

Amount In Words Rupees Forty Nine Thousand One Hundred Seventy Six 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%	46,834.20	1,170.86	1,170.86

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory