## **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 158ddda4e96f32866ba3814dfa724444043763a944a9809f9f796d1c5

9bb2997

ACK No 172416068802205 Date: 22/10/2024

Buyer

**ANAND KUMAR PAWAN KUMAR** 

ANAND KUMAR PAWAN KUMAR, GUR

MANDI, HANUMANGARH

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

Phone:

GSTIN: 08AIDPS2159R1ZI PAN No. AIDPS2159R Invoice No. Dated 7969 22/10/2024

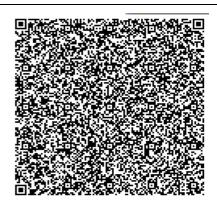
Pymt Mode: CREDIT

Transporter JAGDAMBA-MEHTA

Vehicle No

Delivery Station: HANUMANGARH, JUN

Broker **BALAJI BROKERS** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	285.71	5.00	8,571.30
2	CARDOMOM	09083120	0.00	25.50	952.38	5.00	24,280.93
		Total	3	55.500	Total		32,852.23

**Other Charges** 

FREIGHT Rounding Differ

60.00

62.17 Other Charges **CGST TAX** 822.80 SGST TAX 822.80

**Net Amount** 34,560.00

Amount In Words Rupees Thirty Four Thousand Five Hundred Sixty 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%	8,631.30 215.78		215.78		
09083120	CGST 2.5%+SGST 2.5%	24,280.93 607.02		607.02		

## **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**