TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS 731** 16/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JAGDAMBA-MEHTA Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: HANUMANGARH State: Rajasthan State Code: 08 Eway Bill No. 791421038865 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **PRASHANT** IRN No 7072b68bf34dc6152b62ce9957ee5650a693899255639eab63e0ec64 75c41d1f ACK No 172414811086722 Date: 16/04/2024 Buyer MADAN GOPAL SUBHASH CHAND HANUMANGARH WARD NO. 18, GUR MANDI, HANUMANGARH TOWN, Hanumangarh, Rajasthan, 335513 HANUMANGARH Code: 08 Pin: **335513** State: Rajasthan Phone: GSTIN: 08ADEPM6965H1Z5 PAN No. ADEPM6965H **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate 08013100 15.00 150.00 MAKHANA BRANDED 790.48 5.00 118,572.00 Total 15 150 Total 118,572.00

Other Charges

FREIGHT Rounding Differ

300.00 0.40

Other Charges 300.40
CGST TAX 2,971.80
SGST TAX 2,971.80

Net Amount 124,816.00

Amount In Words Rupees One Lakh Twenty Four Thousand Eight Hundred Sixteen 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%	118,872.00	2,971.80	2,971.80

Remarks:

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<u>Terms</u> :	For RUPANA TRADERS
1. ANY DOUBT BE CLAIME.	
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%	
3. ALL GOODS SALE AS PURCHASE CONDITION.	

This is Computer Generated Invoice

4. ALL JURIDICTION SOLUTION AT JAIPUR.

Authorised Signatory