Dated

13/11/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

8861

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 9470609c277af3888b4332d9d9850f348809caa38c5efcf097c00f884

de7d4a6

ACK No 172416216091637 Date: 13/11/2024

Buyer

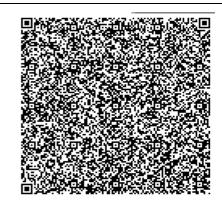
SUBHASH CHAND SHYAMSUNDAR

HANUMANGARH

HANUMANGARH Pin: 335512 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAHPH0166M1ZL PAN No. AAHPH0166M



Transporter KOTHARI TRANS LOGISTICS

Delivery Station: HANUMANGARH

PRASHANT

	•	Other Charges					20.04
		Total	1	10	Total		10,857.10
1	MAKHANA BRANDED	08013100	1.00	10.00	1,085.71		10,857.10
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT Rounding Differ

20.00 0.04 Other Charges 20.04 **CGST TAX** 271.93 SGST TAX 271.93

Net Amount 11,421.00

Amount In Words Rupees Eleven Thousand Four 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%	10,877.10	271.93	271.93

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