## **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 92985670eff46284f973bf192fc696e8fbc33b3ec680dd81b7af9c473b

d2af60

ACK No 172416159025731 Date: 05/11/2024

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

Invoice No. Dated **8492 05/11/2024** 

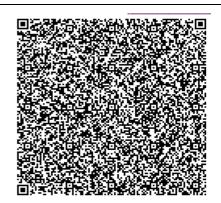
Pymt Mode: CREDIT

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	391.43	5.00	11,742.90
2	MAKHANA BRANDED	08013100	0.00	80.00	285.71	5.00	22,856.80
		Total	3	110	Total		34,599.70

**Other Charges** 

FREIGHT Rounding Differ

60.00 0.32

Other Charges 60.32 CGST TAX 866.49 SGST TAX 866.49

Net Amount 36,393.00

Amount In Words Rupees Thirty Six Thousand Three Hundred Ninety Three 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%	Value Value 34,659.70 866		866.49	

## **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**