## **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 888612e388907e8a61561028b756a28d997819a1ddfa46c1586034d7

45f8acb7

ACK No 172416223980214 Date: 14/11/2024

Buyer

**ANAND KUMAR PAWAN KUMAR** 

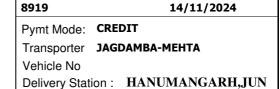
ANAND KUMAR PAWAN KUMAR, GUR

MANDI, HANUMANGARH

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

Phone:

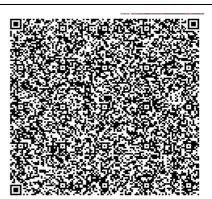
GSTIN: 08AIDPS2159R1ZI PAN No. AIDPS2159R



Dated

**BALAJI BROKERS** 

Invoice No.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	2.00	30.00	457.14	5.00	13,714.20
	30.0/2						
		Total	2	30	Total		13,714.20

**Other Charges** 

FREIGHT Rounding Differ

40.00 0.08 Other Charges 40.08 **CGST TAX** 343.86 SGST TAX 343.86

**Net Amount** 14,442.00

Amount In Words Rupees Fourteen Thousand Four Hundred Forty Two Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	13,754.20	343.86	343.86

## **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**