TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 7975 22/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JAGDAMBA-MEHTA Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: HANUMANGARH, JUN State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** IRN No 8fd46fbdc5ab428051737ae12507bb3667b4c7bb75e5dc98e1621439 3b65d13d ACK No 172416069031488 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 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 2.00 40.00 MAGAJ 12077090 466.67 5.00 18,666.80

Other Charges

FREIGHT Rounding Differ

40.00

Other Charges 39.86 **CGST TAX** 467.67 SGST TAX 467.67 **Net Amount** 19,642.00

40 Total

Amount In Words Rupees Nineteen Thousand Six Hundred Forty Two Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	18,706.80	467.67	467.67

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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

Total

18,666.80