

TAX INVOICE

Original

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

Invoice No.

Dated

5810

03/09/2024

Pymt Mode: CREDIT

Transporter JAGDAMBA-MEHTA

Vehicle No

Delivery Station : HANUMANGARH

Eway Bill No. 731455742905

Broker BALAJI BROKERS

IRN No b034688b1a5cbca72ec3ed03ff97e9544a49ba6de49768d34ba9e02a
c6ed45ed

ACK No 172415719186136

Date : 03/09/2024

Buyer

MADAN GOPAL SUBHASH CHAND HANUMANGARH

WARD NO. 18, GUR MANDI,

HANUMANGARH TOWN, Hanumangarh,

Rajasthan, 335513

HANUMANGARH

Pin : 335513

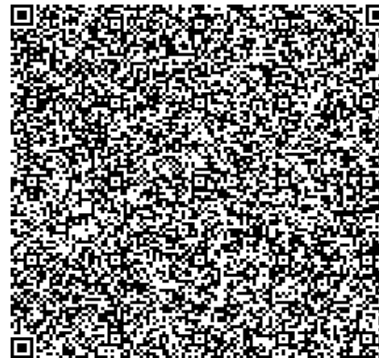
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADEPM6965H1Z5

PAN No. ADEPM6965H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	25.00	250.00	819.05	5.00	204,762.50
		Total	25	250	Total	204,762.50	

Other Charges

FREIGHT Rounding Differ

500.00 0.38

Other Charges

500.38

CGST TAX

5,131.56

SGST TAX

5,131.56

Net Amount

215,526.00

Amount In Words Rupees Two Lakh Fifteen Thousand Five Hundred Twenty Six Only.

Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB00000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	205,262.50	5,131.56	5,131.56

Remarks:

Terms :

1. ANY DOUBT BE CLAIMED.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory