

## TAX INVOICE

Original

## RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR  
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

1251

Dated

04/05/2024

Pymt Mode: CREDIT

Transporter MUKESH TRANSPORT

Vehicle No

Delivery Station : ROHTAK

Broker KANISHKA JI (VINOD JI)

Buyer

SANSKAR ENTERPRISES,ROHTAK

SANSKAR ENTERPRISES, NEW ANAJ

MANDI GATE, NEAR TRUCK UNION,

KACHA BERI ROAD, Rohtak, Haryana,

ROHTAK

Pin : 124001

State : Haryana

Code : 06

Buyer Details :

GSTIN : 06AEGPD2347M1ZJ

PAN No. AEGPD2347M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.B	08013100	30.00	300.00	619.05	5.00	185,715.00
		Total	30	300	Total	185,715.00	

## Other Charges

FREIGHT Rounding Differ

600.00 0.25

Other Charges

600.25

IGST TAX

9,315.75

Net Amount

195,631.00

Amount In Words Rupees One Lakh Ninety Five Thousand Six Hundred Thirty One Only.

## Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	186,315.00	9,315.75

## 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