TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 5501 28/08/2024 F-1,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 State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **PRASHANT** IRN No 2934bdf84a12d49aebb95ead34f906d078b07b0d924ab16fffed68573 fb794e7 ACK No 172415671239688 Date: 28/08/2024 Buyer MADAN GOPAL SUBHASH CHAND HANUMANGARH WARD NO. 18, GUR MANDI, HANUMANGARH TOWN, Hanumangarh, Rajasthan, 335513 HANUMANGARH Pin: **335513** Code: 08 State: Rajasthan Phone: GSTIN: 08ADEPM6965H1Z5 PAN No. ADEPM6965H **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 10.00 100.00 MAKHANA BRANDED 08013100 790.48 5.00 79,048.00

Total 10 100 Total 79,048.00 Other Charges 200.60 Other Charges **CGST TAX** FREIGHT Rounding Differ 1,981.20

> **Net Amount** 83,211.00

Amount In Words Rupees Eighty Three Thousand Two Hundred Eleven Only.

Our Bankers:

200.00

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%	79,248.00	1,981.20	1,981.20

SGST TAX

Remarks:

Terms: For RUPANA TRADERS 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.

Authorised Signatory

1,981.20