**TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 6329 13/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter VINAY ROAD LINE 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 2cc480c0aa4e0582c23c82711d302023b3bf3b7be961cfbe69b79743

286f95c4

ACK No 172415789730806 Date: 13/09/2024

Buyer

**HUKUMCHAND NARESH KR HANUMANGARH TOWN** 

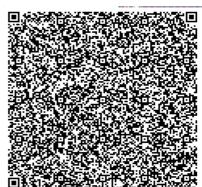
N/A, NEW MANDI ROAD, SUBHASH CHOWK, Hanumangarh, Rajasthan,

335513

HANUMANGARH TOWN Pin: 335513 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGWPA6391A1ZB PAN No. AGWPA6391A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	15.00	150.00	380.95	5.00	57,142.50
		Total	15	150	Total		57,142.50

**Other Charges** Rounding Differ 0.38

Other Charges 0.38 **CGST TAX** 1,428.56 SGST TAX 1,428.56 **Net Amount** 60,000.00

Amount In Words Rupees Sixty Thousand Only.

Our Bankers:

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%	57,142.50	1,428.56	1,428.56

## **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**