

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

10074

11/12/2024

Pymt Mode: CREDIT

Transporter KOTHARI TRANS LOGISTICS

Vehicle No

Delivery Station : HANUMANGARH

Broker PRASHANT

IRN No cdb7fc9079b5ffc2de25508c46cf60739483ad8a1f64af7e9e271c8575
f78c35

ACK No 172416412801456 Date : 11/12/2024

Buyer

SUBHASH CHAND SHYAMSUNDAR
HANUMANGARH

HANUMANGARH

Pin : 335512

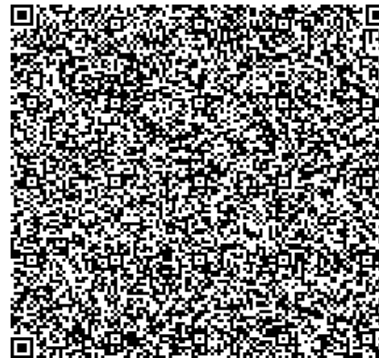
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAHPH0166M1ZL

PAN No. AAHPH0166M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	447.62	5.00	13,428.60
2	BLACK PEPPER	090411	0.00	60.00	285.71	5.00	17,142.60
		Total	3	90	Total	30,571.20	

Other Charges

FREIGHT Rounding Differ
60.00 0.22

Other Charges	60.22
CGST TAX	765.79
SGST TAX	765.79
Net Amount	32,163.00

Amount In Words Rupees Thirty Two Thousand One Hundred Sixty Three 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%	13,428.60	335.72	335.72
090411	CGST 2.5%+SGST 2.5%	17,202.60	430.07	430.07

Remarks:

Terms :

1. ANY DOUBT BE CLAI ME.
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