**TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 5328 24/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter RAJASTHAN PREM KRISHNA Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: SUJANGARH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GOPINATH (GOPI JI)** IRN No 3d9084b7413c0d4b7179a217f6a0606c171c6599e0be43eacfd45be8 b4245b4f ACK No Date: 24/08/2024 172415649836578 Buyer

## **PAWAN KUMAR AND CO.SUJANGARH**

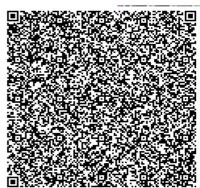
**SUJANGARH** 

ATHUNA BAZAR, GHANTA GHAR KE PASS, ATHUNA BAZAR, ATHUNA BAZAR,

**SUJANGARH** Code: 08 Pin: **331507** State: Rajasthan

Phone:

GSTIN: 08AAMPB7711K1ZL PAN No. AAMPB7711K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	752.38		22,571.40
		Total	3	30	Total		22,571.40

**Other Charges** 

FREIGHT Rounding Differ

60.00 0.02 Other Charges 60.02 **CGST TAX** 565.79 SGST TAX 565.79

**Net Amount** 23,763.00

Amount In Words Rupees Twenty Three Thousand Seven Hundred Sixty Three 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%	22,631.40	565.79	565.79

## **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.