

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

2787

20/06/2024

Pymt Mode: CREDIT

Transporter JAGDAMBA-MEHTA

Vehicle No

Delivery Station : HANUMANGARH

Broker PRASHANT

IRN No 981fd75fead6ed89273545b653f084cdff453d8ad4da7411903f7a680
d1daa81

ACK No 172415232206346

Date : 20/06/2024

Buyer

SUBHASH CHAND SHYAMSUNDAR
HANUMANGARH

HANUMANGARH

Pin : 335512

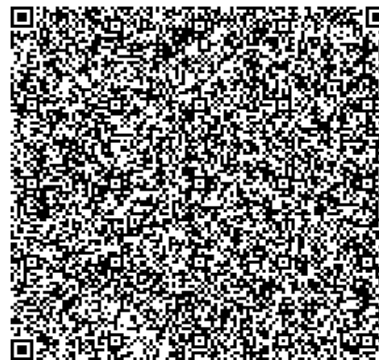
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAHPH0166M1ZL

PAN No. AAHPH0166M



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|----------|-----------|
| 1 | MAKHANA BRANDED | 08013100 | 5.00 | 50.00 | 876.19 | 5.00 | 43,809.50 |
| | | Total | 5 | 50 | Total | | 43,809.50 |

Other Charges

FREIGHT Rounding Differ

100.00 0.02

Other Charges 100.02

CGST TAX 1,097.74

SGST TAX 1,097.74

Net Amount 46,105.00

Amount In Words Rupees Forty Six Thousand One Hundred Five 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% | 43,909.50 | 1,097.74 | 1,097.74 |

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