TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 9075 18/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter KOTHARI TRANS LOGISTICS 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 ba115e9c607616ce717c7d81e8c295bda2c2b637546715400206193 bd6f38194 ACK No 172416247124391 Date: 18/11/2024

Buyer

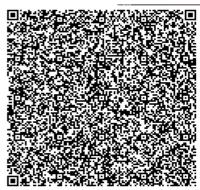
SUBHASH CHAND SHYAMSUNDAR

HANUMANGARH

HANUMANGARH Pin: 335512 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAHPH0166M1ZL PAN No. AAHPH0166M



						OOT	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	1,000.00	5.00	20,000.00
		Total	2	20	Total		20,000.00

40.00 Other Charges **Other Charges CGST TAX** 501.00 FREIGHT SGST TAX 501.00 40.00 **Net Amount** 21,042.00

Amount In Words Rupees Twenty One Thousand Forty Two 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	20,040.00	501.00	501.00

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