Dated

16/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

4840

RUPANA TRADERS F-1,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

IRN No 0d5b7b0fc626fe4fce91c24a648c968eb3c644526b944964d5627060f

272af19

ACK No Date: 16/08/2024 172415602663746

Buyer

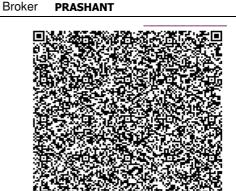
SUBHASH CHAND SHYAMSUNDAR

HANUMANGARH

HANUMANGARH Pin: 335512 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAHPH0166M1ZL PAN No. AAHPH0166M



Transporter KOTHARI TRANS LOGISTICS

Delivery Station: HANUMANGARH

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	761.90	5.00	7,619.00
		Total	1	Other Char	Total		7,619.00

Other Charges

FREIGHT Rounding Differ

20.00 0.04

Other Charges 20.04 **CGST TAX** 190.98 SGST TAX 190.98

Net Amount 8,021.00

Amount In Words Rupees Eight Thousand Twenty One 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%	7,639.00	190.98	190.98

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