TAX INVOICE Invoice No. Dated **RUPANA TRADERS 177** 04/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter TFC EXPRESS Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: HANUMANGARH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **PRASHANT** IRN No f1e2861bd8e4d994b7755f767a081ce46247f7098ff8512e99df63ff463 2ff93

Buyer

ACK No

HUKUMCHAND NARESH KR HANUMANGARH TOWN

N/A, NEW MANDI ROAD, SUBHASH CHOWK, Hanumangarh, Rajasthan,

172414734645271

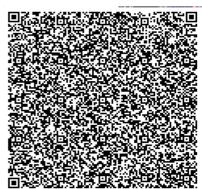
335513

HANUMANGARH TOWN Pin: 335513 State: Rajasthan Code: 08

Date: 04/04/2024

Phone:

GSTIN: 08AGWPA6391A1ZB PAN No. AGWPA6391A



				011 01			000.04
		Total	10	100	Total	l	73,333.00
1	MAKHANA BRANDED	08013100	10.00	100.00	733.33	5.00	73,333.00
			10.00	100.00	Rate	Rate	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Pato	GST	Amount

Other Charges

FREIGHT Rounding Differ

200.00 0.34

Other Charges 200.34 **CGST TAX** 1,838.33 SGST TAX 1,838.33 **Net Amount** 77,210.00

Amount In Words Rupees Seventy Seven Thousand Two Hundred Ten 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%	73,533.00	1,838.33	1,838.33

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