TAX INVOICE

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

IRN No 9a4e8fc4da9ba5b2c47d922e26c7e969abd8724c96bd7b0851227e5

4d19a7965

ACK No 172416350713916 Date: 03/12/2024

Buyer

BANWARI LAL ASHOK KUMAR

120, JAWAHAR MARKET, SRI

GANGANAGAR, Ganganagar, Rajasthan,

335001

SHRI GANGA NAGAR Pin: **335001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BGEPR3403D1ZQ PAN No. BGEPR3403D Invoice No. Dated 9651 03/12/2024

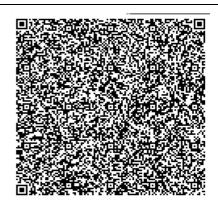
Pymt Mode: CREDIT

Transporter TFC EXPRESS

Vehicle No

Delivery Station: SHRIGANGANAGAR

Broker **PRASHANT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	1,023.81	5.00	51,190.50
		Total	5	50	Total		51,190.50

Other Charges

FREIGHT Rounding Differ

100.00 -0.02 Other Charges 99.98 **CGST TAX** 1,282.26 SGST TAX 1,282.26

Net Amount 53,855.00

Amount In Words Rupees Fifty Three Thousand Eight Hundred Fifty Five 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%	51,290.50	1,282.26	1,282.26

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