TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 1042 29/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JAGDAMBA-MEHTA Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: HANUMANGARH State: Rajasthan State Code: 08 Eway Bill No. 791424038846 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker BALAJI BROKERS

Code: 08

Buyer

MADAN GOPAL SUBHASH CHAND HANUMANGARH

WARD NO. 18, GUR MANDI,

HANUMANGARH TOWN, Hanumangarh,

Rajasthan, 335513

HANUMANGARH

Pin: 335513 State: Rajasthan

Buyer Details:

GSTIN: 08ADEPM6965H1Z5

PAN No. ADEPM6965H

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	21.00	210.00	333.33	5.00	69,999.30
2	COCONUT DESICCATED	08011100	28.00	0.00	3,928.57	5.00	109,999.96
		Total	49	210	Total		179,999.26
Other	Other Charges			Other Charges 419.78			419.78

Amount In Words Rupees One Lakh Eighty Nine Thousand Four Hundred Forty Only.

Our Bankers:

420.00

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

FREIGHT Rounding Differ

-0.22

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	69,999.30	1,749.98	1,749.98
08011100	CGST 2.5%+SGST 2.5%	110,419.96	2,760.50	2,760.50

CGST TAX

SGST TAX

Net Amount

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

4,510.48

4,510.48

189,440.00