TAX INVOICE Original Invoice No. Dated RUPANA TRADERS 1335 06/05/2024 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 TOW State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** IRN No 53f206c35c8632c9061d1722db0d3e5e1c7078532307a4d645b5c3da 3fd144ca ACK No 172414934327430 Date: 06/05/2024 Buyer SHRI SHYAM TRADERS HANUMANGARH TOWN I, SHRI SHYAM TRADERS, GUR MANDI, HANUMANGARH TOWN, Hanumangarh, Rajasthan, 335513 HANUMANGARH TOWN Pin: **335513** Code: 08 State: Rajasthan Phone: GSTIN: 08AHPPP1470P1ZK PAN No. AHPPP1470P **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 7.00 70.00 MAKHANA BRANDED 08013100 904.76 5.00 63,333.20

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 Other Charges
 Other Charges
 140.14

 140.00
 0.14
 CGST TAX
 1,586.83

 Net Amount
 66,647.00

Amount In Words Rupees Sixty Six Thousand Six Hundred Forty Seven 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%	63,473.20	1,586.83	1,586.83

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.

Authorised Signatory