Dated

06/05/2024

TAX INVOICE

Invoice No. **RUPANA TRADERS** 1337 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter PARASHAR GOLDEN Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: SURATGARGH

4b8a07a129d2b021217bfdc330b17dcb15be027daaac53334d68504

State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS**

1b29db363

ACK No Date: 06/05/2024 172414934351880

Buyer

IRN No

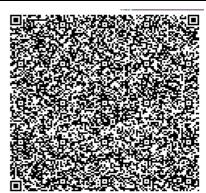
TARA TRADERS SURATGARH

15-B NEW DHAN MANDI

SURATGARH Pin: **335804** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ABQPG6337H1ZD PAN No. ABQPG6337H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	7.00	70.00	914.29	5.00	64,000.30
		Total	7	70	Total		64,000.30

Other Charges

FREIGHT Rounding Differ

140.00 -0.32 Other Charges 139.68 **CGST TAX** 1,603.51 SGST TAX 1,603.51

Net Amount 67,347.00

Amount In Words Rupees Sixty Seven Thousand Three 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%	64,140.30	1,603.51	1,603.51

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