**TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 5183 22/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JAGDAMBA-MEHTA Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: HANUMANGARH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** IRN No 9a0923a4fd792964a1272834b5b10e68030b8e48354b3f962b6bf2b9 91166e64

Date: 22/08/2024

ACK No Buyer

## MADAN GOPAL SUBHASH CHAND HANUMANGARH

WARD NO. 18, GUR MANDI,

HANUMANGARH TOWN, Hanumangarh,

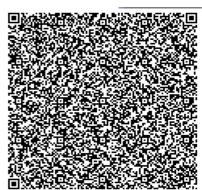
172415636106723

Rajasthan, 335513

HANUMANGARH Pin: 335513 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADEPM6965H1Z5 PAN No. ADEPM6965H



	<del> </del>			Other Charges			120.64
		Total	8	80	Total		57,143.20
1	MAKHANA BRANDED	08013100	8.00	80.00	714.29	5.00	57,143.20
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
						GST	

**Other Charges** 

FREIGHT Rounding Differ

140.00 -0.36 Other Charges 139.64 **CGST TAX** 1,432.08 SGST TAX 1,432.08 **Net Amount** 60,147.00

Amount In Words Rupees Sixty Thousand One 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%	57,283.20	1,432.08	1,432.08

## **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**