Dated

01/04/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter TFC EXPRESS

29

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 4ee3cd4f9abcd2fa05cedbd95c296a3c32ae6ef36117ce5ce0030bf67

66f1152

ACK No 172414711453635 Date: 01/04/2024

Buyer

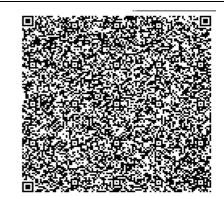
GOYAL SALES CORPORATION

HANUMANGARH (JUNCTION)

HANUMANGARH.JUNCTION Code: 08 Pin: **335512** State: Rajasthan

Phone: 7014221283

GSTIN: 08AFAPG9759D1ZD PAN No. AFAPG9759D



Delivery Station: HANUMANGARH

BALAJI BROKERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	776.19	5.00	38,809.50
		Total	5	50	Total		38,809.50

Other Charges

FREIGHT Rounding Differ

100.00 0.02 Other Charges 100.02 **CGST TAX** 972.74 SGST TAX 972.74

Net Amount 40,855.00

Amount In Words Rupees Forty 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%	38,909.50	972.74	972.74

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