Dated

08/04/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter TFC EXPRESS

341

**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 946be1bbf505b551c8c94f249b6d51eb86c4a9578c28f9671253e661

db0b8850

ACK No 172414759246745 Date: 08/04/2024

Buyer

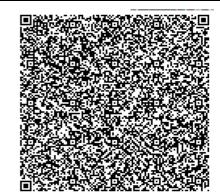
**GOYAL SALES CORPORATION** 

HANUMANGARH (JUNCTION)

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

Phone: 7014221283

GSTIN: 08AFAPG9759D1ZD PAN No. AFAPG9759D



Delivery Station: HANUMANGARH

**BALAJI BROKERS** 

		Total	5	50	Total		39,524.00
1	MAKHANA BRANDED	08013100	5.00	50.00	790.48	5.00	39,524.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

FREIGHT Rounding Differ

100.00 0.80 Other Charges 100.80 **CGST TAX** 990.60 SGST TAX 990.60

**Net Amount** 41,606.00

Amount In Words Rupees Forty One Thousand Six Hundred Six 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%	39,624.00	990.60	990.60

## **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**