Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 1089 30/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter VINAY ROAD LINE Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: HANUMANGARH State: Rajasthan State Code: 08 Eway Bill No. 771424361270 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** IRN No 65fce4ee41f48a4b62e57bb33e439fa153813265b76ccc3cc028b3248 234fcb9 ACK No 172414891220212 Date: 30/04/2024 Buyer **HUKUMCHAND NARESH KR HANUMANGARH TOWN** N/A, NEW MANDI ROAD, SUBHASH CHOWK, Hanumangarh, Rajasthan, 335513 HANUMANGARH TOWN Code: 08 Pin: **335513** State: Rajasthan Phone: GSTIN: 08AGWPA6391A1ZB PAN No. AGWPA6391A **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 20.00 200.00 842.86 5.00 168,572.00

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 Other Charges
 Other Charges
 400.40

 FREIGHT
 Rounding Differ
 CGST TAX
 4,224.30

Net Amount 177,421.00

Amount In Words Rupees One Lakh Seventy Seven Thousand Four Hundred Twenty One Only.

Our Bankers:

400.00

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

0.40

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	168,972.00	4,224.30	4,224.30

SGST TAX

Remarks:

Terms:	For RUPANA TRADERS
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

4,224.30