**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 5437 27/08/2024 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 Eway Bill No. 731453666300 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** IRN No cd114ab0e0862d9b55adc8ee847a4780774ac9293bd71742f13f77ae dfaa757e ACK No 172415663731279 Date: 27/08/2024 Buyer MADAN GOPAL SUBHASH CHAND HANUMANGARH WARD NO. 18, GUR MANDI, HANUMANGARH TOWN, Hanumangarh, Rajasthan, 335513 HANUMANGARH Code: 08 Pin: **335513** State: Rajasthan Phone: GSTIN: 08ADEPM6965H1Z5 PAN No. ADEPM6965H **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 15.00 150.00 MAKHANA BRANDED 08013100 761.90 5.00 114,285.00 Total 15 150 Total 114,285.00

Other Charges

FREIGHT Rounding Differ

300.00

Other Charges 299.74 **CGST TAX** 2,864.63 SGST TAX 2,864.63

**Net Amount** 120,314.00

Amount In Words Rupees One Lakh Twenty Thousand Three Hundred Fourteen 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%	114,585.00	2,864.63	2,864.63

## **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**