TAX INVOICE

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 73ab502dc7851f3bfa8393c28115bf8651801d2c538f3b8a022f2fd325

c0cdbf

ACK No Date: 06/08/2024 172415544094204

Buyer

GOYAL SALES CORPORATION

HANUMANGARH (JUNCTION)

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

Phone: 7014221283

GSTIN: 08AFAPG9759D1ZD PAN No. AFAPG9759D Invoice No. Dated 4395 06/08/2024

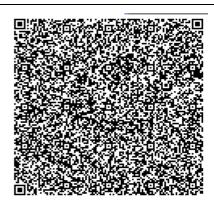
Pymt Mode: CREDIT

Transporter TFC EXPRESS

Vehicle No

Delivery Station: HANUMANGARH

Broker **BALAJI BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	885.71	5.00	26,571.30
		Total	3	30	Total		26,571.30

Other Charges

FREIGHT Rounding Differ

60.00 0.14 Other Charges 60.14 **CGST TAX** 665.78 SGST TAX 665.78

Net Amount 27,963.00

Amount In Words Rupees Twenty Seven Thousand Nine Hundred Sixty Three 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%	26,631.30	665.78	665.78

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