TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 5510 28/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter KOTPUTLI GOODS Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: NAREDA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GOPINATH (GOPI JI)** IRN No 563f1233f21bdcab9c691b6cdd96ebde020991a0604acfa34bd810d3

Buyer

ACK No

SHREE BALAJI TRADING COMPANY NAREDA

172415671525682

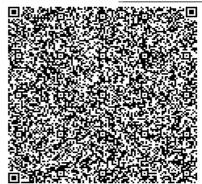
5d177694

NAREDA Code: 08 Pin: 313105 State: Rajasthan

Date: 28/08/2024

Phone:

GSTIN: 08HAVPS7981C1ZP PAN No. HAVPS7981C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	790.48	5.00	7,904.80
		Total	1	10	Total		7,904.80

Other Charges

FREIGHT Rounding Differ

20.00 -0.04

Other Charges 19.96 **CGST TAX** 198.12 SGST TAX 198.12 **Net Amount** 8,321.00

Amount In Words Rupees Eight Thousand Three Hundred Twenty One 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%	7,924.80	198.12	198.12

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