TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 3356 09/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter PARASHAR GOLDEN Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: SURATGARGH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** IRN No a7adeb4ddee91b82bda1c1352a80cdcc3be065d1ea74a69c38535e9 02275d9fe ACK No 172415361234054 Date: 09/07/2024 Buyer

SHRI RAM WHOLESALE BHANDAR SURATGARH

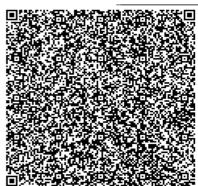
PURANA BAZAR, WARD NO 41, SURATGARH, Ganganagar, Rajasthan,

335804

SURATGARH Pin: **335804** Code: 08 State: Rajasthan

Phone:

GSTIN: 08DZQPK6767N1Z6 PAN No. **DZQPK6767N**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	4.00	40.00	904.76	5.00	36,190.40
	M						
		Total	4	40	Total		36,190.40

80.08 Other Charges **Other Charges CGST TAX** 906.76 FREIGHT Rounding Differ SGST TAX 906.76 80.00 0.08 **Net Amount** 38,084.00

Amount In Words Rupees Thirty Eight Thousand Eighty Four 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%	36,270.40	906.76	906.76

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