Dated

10/09/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter TFC EXPRESS

6157

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

RUPANA TRADERS

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No a4857b00f0cdc51b15f4efa1ba5e9c8665440659065590706365962bf

69835c0

ACK No Date: 10/09/2024 172415766688337

Buyer

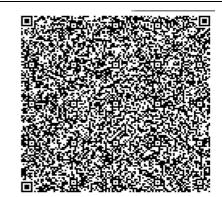
GOYAL SALES CORPORATION

HANUMANGARH (JUNCTION)

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

Phone: 7014221283

GSTIN: 08AFAPG9759D1ZD PAN No. AFAPG9759D



Delivery Station: HANUMANGARH

BALAJI BROKERS

| | | | | | | | Į. |
|------|----------------------|----------|------|--------|--------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MAKHANA BRANDED | 08013100 | 3.00 | 30.00 | 914.29 | 5.00 | 27,428.70 |
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| | | | | | | | |
| | | Total | | 20 | Tatal | | 07.400.70 |
| i, | | Total | 3 | 30 | Total | | 27,428.70 |

Other Charges

FREIGHT Rounding Differ

60.00

Other Charges 59.86 **CGST TAX** 687.22 SGST TAX 687.22

Net Amount 28,863.00

Amount In Words Rupees Twenty Eight Thousand Eight 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% | 27,488.70 | 687.22 | 687.22 |

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