## **TAX INVOICE**

**RUPANA TRADERS** 

B-58, 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 d40c424e5417fa604c971f7a49c328298f94e668189c305f6a1040d0b

28ae809

ACK No 172415915215586 Date: 01/10/2024

Buyer

## **GOYAL SALES CORPORATION**

HANUMANGARH (JUNCTION)

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

Phone: 7014221283

GSTIN: 08AFAPG9759D1ZD PAN No. AFAPG9759D Invoice No. Dated 6989 01/10/2024

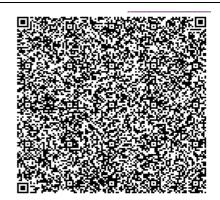
Pymt Mode: CREDIT

Transporter TFC EXPRESS

Vehicle No

Delivery Station: HANUMANGARH

Broker **BALAJI BROKERS** 



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	361.90	5.00	18,095.00
2	ARECANUT	08028020	0.00	133.34	285.71	5.00	38,096.57
ļ							
		Total	5	183.340	Tatal		56,191.57

**Other Charges** 

FREIGHT Rounding Differ

100.00 -0.15 Other Charges 99.85 **CGST TAX** 1,407.29 SGST TAX 1,407.29

**Net Amount** 59,106.00

Amount In Words Rupees Fifty Nine Thousand One Hundred Six Only.

## Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
08013100	18,095.00	452.38	452.38
	38,196.57	954.91	954.91

## **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**