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 2186c199f84cf946cc2a3cdec4d7c763feef85a08579702c3ac9cd1a5

5fac929

ACK No 172416231119626 Date: 15/11/2024

Buyer

GOYAL SALES CORPORATION

HANUMANGARH (JUNCTION)

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

Phone: 7014221283

GSTIN: 08AFAPG9759D1ZD PAN No. AFAPG9759D Invoice No. Dated 8976 15/11/2024

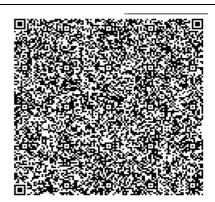
Pymt Mode: CREDIT

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	380.95	5.00	11,428.50
2	ARECANUT	08028020	0.00	84.00	238.10	5.00	20,000.40
		Total	3	114	Total		31,428.90

Other Charges

FREIGHT Rounding Differ

60.00

Other Charges 59.66 **CGST TAX** 787.22 SGST TAX 787.22

Net Amount 33,063.00

Amount In Words Rupees Thirty Three Thousand 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%	11,428.50	285.71	285.71	
08028020	CGST 2.5%+SGST 2.5%	20,060.40	501.51	501.51	

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