**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 192 04/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter PARASHAR FREIGHT CARRIER Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: SURATGARGH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** IRN No 1789c5fcd3112cbd1c75c153dd3cea92078892e854c38dbff4a362b2 aae71275 ACK No 172414735166489 Date: 04/04/2024 Buyer **GUPTA STORE, SURATGARH** OLD DHAN MANDI, 1, S, Ganganagar, Rajasthan, 335804 **SURATGARH** Pin: **335804** Code: 08 State: Rajasthan Phone: GSTIN: 08ABVPG8122B1ZP PAN No. ABVPG8122B **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 11.00 110.00 MAKHANA BRANDED 08013100 776.19 5.00 85,380.90 Total 11 110 Total 85,380.90

Other Charges

FREIGHT Rounding Differ

220.00

Other Charges 220.06 **CGST TAX** 2,140.02 SGST TAX 2,140.02

**Net Amount** 89,881.00

Amount In Words Rupees Eighty Nine Thousand Eight Hundred Eighty One Only.

## Our Bankers:

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013100 | CGST 2.5%+SGST 2.5% | 85,600.90           | 2,140.02      | 2,140.02      |

## **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**