**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 214 05/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JAGDAMBA-MEHTA Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: HANUMANGARH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** IRN No 295edbc372b059af999aa253213dd97a353fd05009ea52c3a348c562 b15b8fa0 ACK No 172414740982669 Date: 05/04/2024 Buyer MADAN GOPAL SUBHASH CHAND HANUMANGARH WARD NO. 18, GUR MANDI, HANUMANGARH TOWN, Hanumangarh, Rajasthan, 335513 HANUMANGARH Code: 08 Pin: **335513** State: Rajasthan Phone: GSTIN: 08ADEPM6965H1Z5 PAN No. ADEPM6965H **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 8.00 80.00 MAKHANA BRANDED 08013100 790.48 5.00 63,238.40

Other Charges

FREIGHT Rounding Differ

160.00

Other Charges 159.68 **CGST TAX** 1,584.96 SGST TAX 1,584.96

80 Total

**Net Amount** 66,568.00

Amount In Words Rupees Sixty Six Thousand Five Hundred Sixty Eight Only.

## Our Bankers:

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

HSN Co	ode	Tax Description	Assessable Value	CGST Value	SGST Value
0801310	00	CGST 2.5%+SGST 2.5%	63,398.40	1,584.96	1,584.96

8

## **Remarks:**

Terms: For RUPANA TRADERS 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.

**Authorised Signatory** 

Total

63,238.40