	TA	AX INVOIC	Ε				Original
RUPANA TRADERS				Invoice No. Dated			
	A IDUANI ((DIQUI UDA LAMANDI ((U)((DI)((U)((DI)((U)((DI)((U)((DI)((U)((DI)((U)((DI)((U)((DI)((U)((DI)((U)((DI)((U)((DI)((U)((DI)((U)((U)((DI)((U)((U)((U)((U)((U)((U)((U)((U)((U)((7	18		16/04	/2024
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013				Pymt Mode: CREDIT			
				Transporter JAGDAMBA-MEHTA			
FOO ALL!				Vehicle No			
	: Rajasthan State Code : 08		Delivery Station : HANUMANGARH				
	N: 08DGTPM8581G1ZJ Pan No: DGTPM8581G		Eway Bill No. 771420971987 Broker BALAJI BROKERS				
IRN N	o a313815738ce499b75b166ca96bf00409088a6dae0a		FICKEI BALA	1250 GT 184	ar service of	<u>ख</u>	
	084d7c3						
ACK N	No 172414809421515 Date: 16/04/2024						
Buyer							2007#46 84 20 88
	AN GOPAL SUBHASH CHAND HANUMANGARH NO. 18, GUR MANDI,						
	MO. 16, GOK MANDI, MANGARH TOWN, Hanumangarh,						
Rajast	han, 335513						
	MANGARH Pin: 335513 State: Rajasthan	Code: 08					
Phone GSTIN		l					
astiiv	. UOADEFM0903H1Z3						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	15.00	150.00	790.48	5.00	118,572.00
	M						

Other Charges FREIGHT Rounding Differ

300.00

150 Total 118,572.00 15 300.40 Other Charges **CGST TAX** 2,971.80 SGST TAX 2,971.80

Amount In Words Rupees One Lakh Twenty Four Thousand Eight Hundred Sixteen 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%	118,872.00	2,971.80	2,971.80	

Net Amount

Remarks:

Terms: ANY DOUBT BE CLAIME.
 PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
 ALL GOODS SALE AS PURCHASE CONDITION.
 ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory

Total

124,816.00