**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 1167 02/05/2024 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 TOW State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** IRN No 04f1bcc289eadc73a132835b3efb32bea95873ff71d60d06879dabe90 8fe5877 ACK No 172414909044580 Date: 02/05/2024 Buyer SHRI SHYAM TRADERS HANUMANGARH TOWN I, SHRI SHYAM TRADERS, GUR MANDI, HANUMANGARH TOWN, Hanumangarh, Rajasthan, 335513 HANUMANGARH TOWN Pin: 335513 State: Rajasthan Code: 08 Phone: GSTIN: 08AHPPP1470P1ZK PAN No. AHPPP1470P GST Qty SNo. Description Of Goods HSN Code Weight

0110.	Bescription of addes	11011 0000	Š	Weight	Tiale	Rate	Amount
1	MAKHANA BRANDED A/M	08013100	5.00	50.00	880.95	5.00	44,047.50
		Total	5	50	Total		44,047.50

Other Charges

FREIGHT Rounding Differ

100.00 0.12

 Other Charges
 100.12

 CGST TAX
 1,103.69

 SGST TAX
 1,103.69

Net Amount 46,355.00

Amount In Words Rupees Forty Six Thousand Three Hundred Fifty Five 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%	44,147.50	1,103.69	1,103.69

## **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.

**Authorised Signatory**