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 6a9bc4cbb5757d88e3db76caadeb551b8615637d4b8a2cdaa1be2f4

ee86bff2a

ACK No 172416068733233 Date: 22/10/2024

Buyer

GOYAL SALES CORPORATION

HANUMANGARH (JUNCTION)

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

Phone: 7014221283

GSTIN: 08AFAPG9759D1ZD PAN No. AFAPG9759D Invoice No. Dated 7968 22/10/2024

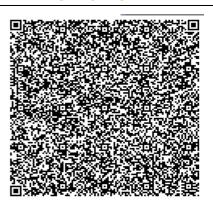
Pymt Mode: CREDIT

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	285.71	5.00	8,571.30
2	CARDOMOM	09083120	0.00	25.50	952.38	5.00	24,283.79
		Total	3	55.500	Total		32,855.09

Other Charges

FREIGHT Rounding Differ

60.00

60.17 Other Charges **CGST TAX** 822.87 SGST TAX 822.87 **Net Amount** 34,561.00

Amount In Words Rupees Thirty Four Thousand Five Hundred Sixty One 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%	8,631.30	215.78	215.78
09083120	CGST 2.5%+SGST 2.5%	24,283.79	607.09	607.09

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