Dated

09/11/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT

Delivery Station: CHURU

8729

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 3f8a787cd06d35fcbb22e7922a381b94a6faf7c4ca64427ba6f9f74b27

9702fe

ACK No 172416192762990 Date: 09/11/2024

Buyer

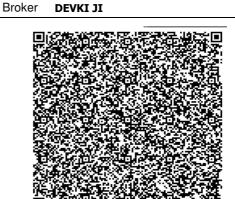
**DAULATRAM NANDLAL CHURU** 

DOULAT RAM NAND LAL, GUDARI BAZAR, CHURU, Churu, Rajasthan, 331001

**CHURU** Code: 08 Pin: **331001** State: Rajasthan

Phone:

GSTIN: 08AWOPK6307L1Z1 PAN No. AWOPK6307L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	25.00	996.00	70.00	5.00	69,720.00
	39.8,39.6,40.0,39.7,39.8,39.8,39.8,40.0,39.7,39.7,39.8,39.8,40.0,39.9,39.8,40.0,39.9,39.9,39.9,40.0,39.7,39.7,40.0						
		Total	25	996	Total		69,720.00
Other Charges			Other Chai			1,243.82	
FREIGHT MUDDAT Majduri Rounding Differ				CGST TAX			1,774.09

750.00 348.60 145.00

Amount In Words Rupees Seventy Four Thousand Five Hundred Twelve Only.												
<u>Our Bankers :</u> YES BANK A/C NO.:002484600007758	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
RTGS/NEFT IFSC.:YESB0000024	090921	CGST 2.5%+SGST 2.5%	70,963.60	1,774.09	1,774.09							

SGST TAX

**Net Amount** 

## **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** 

1,774.09

74,512.00