TAX INVOICE

RUPANA TRADERS

F-1,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 eda87dfb6f49d6eb3dfa311867c5a2154a250771680d762948f341773

8ca1782

ACK No 172415088673958 Date: 30/05/2024

Buyer

HIRA NAND MADAN LAL

NEAR GARH, MAIN MARKET, CHURU

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

Phone:

GSTIN: 08AAFHV5606Q1ZF PAN No. AAFHV5606Q Invoice No. Dated 2123 30/05/2024

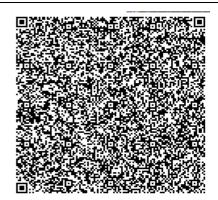
Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT

Vehicle No

Delivery Station: CHURU

Broker **GOPINATH (GOPI JI)**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	904.76	5.00	18,095.20
		Total	2	20	Total		18,095.20

Other Charges

FREIGHT Rounding Differ

40.00 0.04 Other Charges 40.04 **CGST TAX** 453.38 SGST TAX 453.38

Net Amount 19,042.00

Amount In Words Rupees Nineteen Thousand Forty Two 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%	18,135.20	453.38	453.38

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