**TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 2493 12/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter **SHAKTI** Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: CHIDAWA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GOPINATH (GOPI JI)** 

IRN No c9e9dab46e8f1b419c89d1df25c2e8b92f1b53e5abfe75279aa07a0fe

0fb9260

ACK No 172415181587215 Date: 12/06/2024

Buyer

## M/S MATHURA PRASAD RAGHUVEER PRASAD

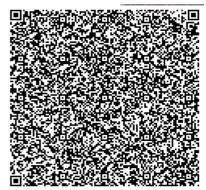
Bhalotia SocietyChirawa, Main

**Market Road** 

**CHIDAWA** Pin: 333026 Code: 08 State: Rajasthan

Phone:

GSTIN: 08AAZPB9008L1Z4 PAN No. AAZPB9008L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	876.19	5.00	26,285.70
		Takal			T-1-1		00 005 70
		Total	3	Other Char	Total		26,285.70

**Other Charges** 

FREIGHT Rounding Differ

60.00 0.02 Other Charges 60.02 **CGST TAX** 658.64 SGST TAX 658.64

**Net Amount** 27,663.00

Amount In Words Rupees Twenty Seven Thousand Six Hundred Sixty Three 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%	26,345.70	658.64	658.64

## **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**