Dated

25/07/2024

TAX INVOICE Invoice No. **RUPANA TRADERS** 3840 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter CHETAN TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: CHURU State: Rajasthan State Code: 08

Broker **GOPINATH (GOPI JI)**

IRN No 4415662d828756e97cd2be0b06b5182dbf7d1410dabb9923e3551f02

Pan No: DGTPM8581G

98f16c8b

GSTIN: 08DGTPM8581G1ZJ

ACK No Date: 25/07/2024 172415460060015

Buyer

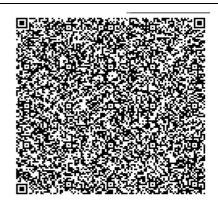
HIRA NAND MADAN LAL

NEAR GARH, MAIN MARKET, CHURU

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

Phone:

GSTIN: 08AAFHV5606Q1ZF PAN No. AAFHV5606Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,028.57	5.00	10,285.70
		Total	1	10	Total		10,285.70

Other Charges

FREIGHT Rounding Differ

20.00 0.02

Other Charges 20.02 **CGST TAX** 257.64 SGST TAX 257.64 **Net Amount** 10,821.00

Amount In Words Rupees Ten Thousand Eight Hundred Twenty 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%	10,305.70	257.64	257.64

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.

Authorised Signatory