Dated

24/10/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT

Delivery Station: CHURU

8115

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 5b9c060a8d25c41c9b848811f7e86be24fae2949276b56828a6efd69

89ce76ec

ACK No 172416086073807 Date: 24/10/2024

Buyer

HIRA NAND MADAN LAL

NEAR GARH, MAIN MARKET, CHURU

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

Phone:

GSTIN: 08AAFHV5606Q1ZF PAN No. AAFHV5606Q Broker **GOPINATH (GOPI JI)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	466.67	5.00	9,333.40
2	CARDOMOM	09083120	0.00	17.50	761.90	5.00	13,333.25
		Total	2	37.500	Total		22,666.65

Other Charges

FREIGHT Rounding Differ

40.00

Other Charges 40.01 **CGST TAX** 567.67 SGST TAX 567.67 **Net Amount** 23,842.00

Amount In Words Rupees Twenty Three Thousand Eight Hundred 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%	9,333.40	233.34	233.34
09083120	CGST 2.5%+SGST 2.5%	13,373.25	334.33	334.33

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