Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 729 16/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SHIVAJI GOLDEN Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: CHIDAWA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GOPINATH (GOPI JI)** IRN No 05c78bd78d0c75985931029fe63329d93d8411ecdaf39860352fdcebf 87663ae ACK No 172414810945455 Date: 16/04/2024 Buyer M/S MATHURA PRASAD RAGHUVEER PRASAD Bhalotia SocietyChirawa, Main **Market Road CHIDAWA** Code: 08 Pin: **333026** State: Rajasthan Phone: GSTIN: 08AAZPB9008L1Z4 PAN No. AAZPB9008L **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 3.00 30.00 5.00 790.48 23,714.40

		Total	3	30	Total	23,714.40
Other Charges			Other Cha	rges	59.88	
FREIGHT Rounding Differ				CGST TAX		594.36
60.00 -0.12				SGST TAX		594.36

## Amount In Words Rupees Twenty Four Thousand Nine 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%	23,774.40	594.36	594.36

**Net Amount** 

## **Remarks:**

<u>Terms:</u>	For RUPANA TRADERS
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

24,963.00