Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 3923 27/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SHIVAJI 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 a231c5fc55976c08cae245977ff8a66d43e485c96590824dedfc762f5a df9a05 ACK No 172415474959424 Date: 27/07/2024 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 30.00 704.76 5.00 21,142.80 R.B Total **30** Total 21,142.80 Other Charges 60.06 **Other Charges CGST TAX** 530.07 FREIGHT Rounding Differ SGST TAX 530.07 60.00 0.06 **Net Amount** 22,263.00 Amount In Words Rupees Twenty Two Thousand Two 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%	21,202.80	530.07	530.07

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