Dated

16/07/2024

TAX INVOICE

Vehicle No

Delivery Station: CHIDAWA

Invoice No. **RUPANA TRADERS** 3597 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SHIVAJI

Phone: 9351636702,7062792503 Lic No.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 2242eddabf332770088d80fc75f4800ee119cb49f22d3b5178ccb78e0

00247bf

ACK No 172415405365984 Date: 16/07/2024

Buyer

M/S MATHURA PRASAD RAGHUVEER PRASAD

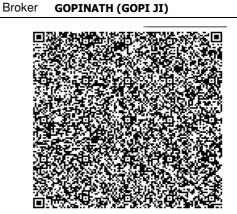
Bhalotia SocietyChirawa, Main

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	2.00	20.00	704.76	5.00	14,095.20
	RB						
Ī							
		Total	2	20	Total		14,095.20

Other Charges

FREIGHT Rounding Differ

40.00

40.04 Other Charges **CGST TAX** 353.38 SGST TAX 353.38

Net Amount 14,842.00

Amount In Words Rupees Fourteen 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%	14,135.20	353.38	353.38

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