Dated

17/10/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT

Delivery Station: CHURU

7726

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 a3b5c94968b8fc6a74c06880634a31e1eb97fbaf75e1ca61df88f44e2

a51883a

ACK No 172416034212045 Date: 17/10/2024

Buyer

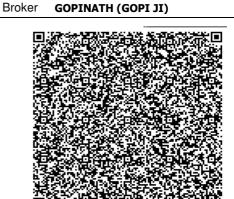
HIRA NAND MADAN LAL

NEAR GARH, MAIN MARKET, CHURU

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

Phone:

GSTIN: 08AAFHV5606Q1ZF PAN No. AAFHV5606Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	380.95	5.00	7,619.00
2	CARDOMOM	09083120	0.00	10.00	1,424.76	5.00	14,247.60
		Total	2	30	Total		21,866.60

Other Charges

FREIGHT Rounding Differ

80.00 0.06

80.06 Other Charges **CGST TAX** 548.67 SGST TAX 548.67 **Net Amount** 23,044.00

Amount In Words Rupees Twenty Three Thousand Forty Four 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%	7,699.00	192.48	192.48
09083120	CGST 2.5%+SGST 2.5%	14,247.60	356.19	356.19

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