

TAX INVOICE

Original

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

Invoice No.

Dated

8115

24/10/2024

Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT

Vehicle No

Delivery Station : CHURU

Broker GOPINATH (GOPI JI)

IRN No 5b9c060a8d25c41c9b848811f7e86be24fae2949276b56828a6efd69
89ce76ec

ACK No 172416086073807

Date : 24/10/2024

Buyer

HIRA NAND MADAN LAL

NEAR GARH,

MAIN MARKET,

CHURU

CHURU

Pin : 331001

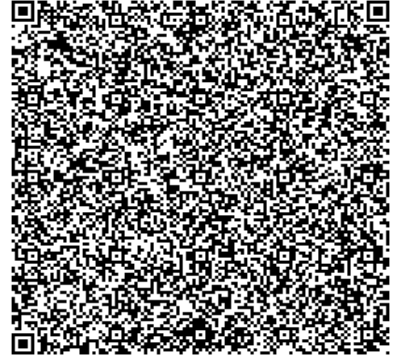
State : Rajasthan

Code : 08

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	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 0.01

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 CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory