Dated

28/09/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter SHIVAJI

Delivery Station: CHIDAWA

6915

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 6a91d2b7396b0bc1e8c1ce9867be9618348278bdb22f232109ff4b04

d044bdc0

ACK No 172415892583968 Date: 28/09/2024

Buyer

M/S MATHURA PRASAD RAGHUVEER PRASAD

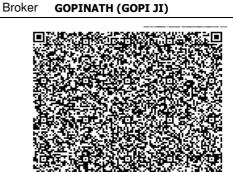
Bhalotia SocietyChirawa, Main

Market Road

CHIDAWA Pin: **333026** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AAZPB9008L1Z4 PAN No. AAZPB9008L



		Total	2	20	Total		17,619.00
					l		
	R.B						•
1	MAKHANA BRANDED	08013100	2.00	20.00	880.95	5.00	17,619.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT Rounding Differ

40.00 0.04 Other Charges 40.04 **CGST TAX** 441.48 SGST TAX 441.48

Net Amount 18,542.00

Amount In Words Rupees Eighteen Thousand Five 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%	17,659.00	441.48	441.48

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