TAX INVOICE Original

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State: Rajasthan

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

Invoice No. Dated 1362 06/05/2024

Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN

Vehicle No

Delivery Station: CHIDAWA

Broker **GOPINATH (GOPI JI)**

Buyer

M/S MATHURA PRASAD RAGHUVEER PRASAD

Bhalotia SocietyChirawa, Main

Market Road

CHIDAWA

State Code: 08

Pin: 333026 State: Rajasthan Code: 08 Buyer Details:

GSTIN: 08AAZPB9008L1Z4

PAN No. AAZPB9008L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	30.00	300.00	952.38	5.00	285,714.00
		Total	30	300	Total		285,714.00
Other	Other Charges			Other Charges 60.30			

Amount In Words Rupees Three Lakh Sixty Three Only.

Our Bankers:

60.00

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

FREIGHT Rounding Differ

0.30

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	285,774.00	7,144.35	7,144.35

CGST TAX

SGST TAX

Net Amount

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

7,144.35

7,144.35

300,063.00