Dated

09/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter SHIVAJI

Delivery Station: CHIDAWA

4547

RUPANA TRADERS

F-1,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 66f9cf927be1a411c49386b8e60e8a1bbc1eba26d432f5553d3803f4d

b8f7758

ACK No 172415564731400 Date: 09/08/2024

Buyer

M/S MATHURA PRASAD RAGHUVEER PRASAD

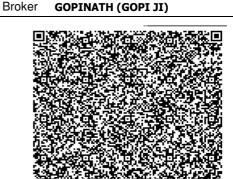
Bhalotia SocietyChirawa, Main

Market Road

CHIDAWA Pin: 333026 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAZPB9008L1Z4 PAN No. AAZPB9008L



| | | Total | 8 | 80 | Total | | 59,523.70 |
|------|------------------------|----------|------|--------|--------|-------------|-----------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 2 | MAKHANA BRANDED | 08013100 | 3.00 | 30.00 | 857.14 | 5.00 | 25,714.20 |
| 1 | MAKHANA BRANDED R.B | 08013100 | 5.00 | 50.00 | 676.19 | 5.00 | 33,809.50 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |

Other Charges

FREIGHT Rounding Differ

80.00 0.10

Other Charges 80.10
CGST TAX 1,490.10
SGST TAX 1,490.10

Net Amount 62,584.00

Amount In Words Rupees Sixty Two Thousand Five Hundred Eighty 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% | 59,603.70 | 1,490.10 | 1,490.10 |

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