TAX INVOICE

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 00d16b444d9a21afe8ffbc67950d36e1c1d57eb3b2947a41b72b7680

a011a29d

ACK No Date: 31/07/2024 172415498060708

Buyer

MAA GAYTRI TRADERS HINDAUN

GULLAR KATLA, SHEETLA CHORAHA, HINDAUN CITY, Karauli, Rajasthan,

322230

HINDAUN Pin: **322230** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ABEFM8433E1Z9 PAN No. ABEFM8433E Invoice No. Dated 4059 31/07/2024

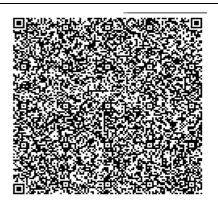
Pymt Mode: CREDIT

Transporter SHIV ROAD CARRIER

Vehicle No

Delivery Station: HINDOWN

Broker **MADANLAL GUPTA**



| | | Total | 3 | 30 | Total | | 30,571.50 |
|------|----------------------|----------|------|--------|----------|-------------|-----------|
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| | THATATA DIVANDED | 00013100 | 3.00 | 30.00 | 1,019.05 | 5.00 | 30,371.30 |
| 1 | Makhana Branded | 08013100 | 3.00 | 30.00 | 1,019.05 | | 30,571.50 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |

Other Charges

FREIGHT Rounding Differ

60.00 -0.08

Other Charges 59.92 **CGST TAX** 765.79 SGST TAX 765.79 **Net Amount**

Amount In Words Rupees Thirty Two Thousand One Hundred Sixty Three 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% | 30,631.50 | 765.79 | 765.79 |

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

32,163.00