## **TAX INVOICE**

**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 5018ccac110c87f524ea3fa08f8c64f72bf70a8ad26e6beea5263fe18a

1641a0

ACK No 172416060153404 Date: 21/10/2024

Buyer

M/S MATHURA PRASAD RAGHUVEER PRASAD

Bhalotia SocietyChirawa, Main

**Market Road** 

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

Phone:

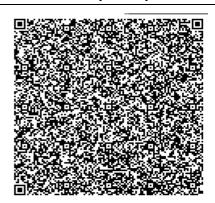
GSTIN: 08AAZPB9008L1Z4 PAN No. AAZPB9008L Invoice No. Dated 7888 21/10/2024

Pymt Mode: CREDIT Transporter SHIVAJI

Vehicle No

Delivery Station: CHIDAWA

Broker **GOPINATH (GOPI JI)** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	285.71	5.00	5,714.20
2	MAKHANA BRANDED RB	08013100	2.00	20.00	285.71	5.00	5,714.20
3	CARDOMOM	09083120	0.00	20.00	1,489.52	5.00	29,790.40
		Total	4	60	Total		41,218.80

**Other Charges** Rounding Differ

0.24

0.24 Other Charges **CGST TAX** 1,030.48 SGST TAX 1,030.48 **Net Amount** 43,280.00

Amount In Words Rupees Forty Three Thousand Two Hundred Eighty 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%	11,428.40		285.72
09083120	CGST 2.5%+SGST 2.5%	29,790.40		744.76

## **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**