Dated

18/11/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter SHIVAJI

Delivery Station: CHIDAWA

9056

**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 c4f8167c8e707e8f3164dad5e0dca2c186c1533d9c02deb86b1dbe5b

78966bf0

ACK No 172416245952037 Date: 18/11/2024

Buyer

M/S MATHURA PRASAD RAGHUVEER PRASAD

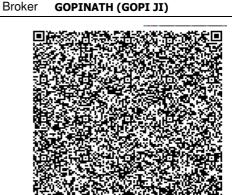
Bhalotia SocietyChirawa, Main

**Market Road** 

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

Phone:

GSTIN: 08AAZPB9008L1Z4 PAN No. AAZPB9008L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	380.95	5.00	19,047.50
2	ARECANUT	08028020	0.00	130.00	238.10	5.00	30,953.00
		Total	5	100	Total		50,000.50

**Other Charges** 

FREIGHT Rounding Differ

100.00 0.46 Other Charges 100.46 **CGST TAX** 1,252.52 SGST TAX 1,252.52

**Net Amount** 52,606.00

Amount In Words Rupees Fifty Two Thousand Six Hundred Six 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%	19,047.50	476.19	476.19
08028020	CGST 2.5%+SGST 2.5%	31,053.00	776.33	776.33

## **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**