Dated

17/08/2024

TAX INVOICE

Invoice No. **RUPANA TRADERS** 4945 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter RAJESH TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: CHOMU

Pan No: DGTPM8581G

State: Rajasthan State Code: 08

IRN No 7e5265496d66e66cf4f7d4446c2352755416def709f983327ebf864b4

ACK No Date: 17/08/2024 172415609618107

Buyer

KAMDAR STORE, CHOMMU

7e4446a

GSTIN: 08DGTPM8581G1ZJ

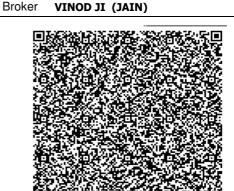
0, VILLAGE BHADANPURA ITAWA BHOPJI,, CHOMU, Jaipur, Rajasthan, 303302

СНОММИ

Pin: 303302 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABJPA7172M1ZC PAN No. ABJPA7172M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	752.38	5.00	7,523.80
		Total	1	10	Total		7,523.80
Other Charges			Other Chai	rges		20.00	

Amount In Words Rupees Seven Thousand Nine Hundred Twenty One Only.

Our Bankers:

FREIGHT

20.00

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%	7,543.80	188.60	188.60

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

188.60

188.60

7,921.00