TA	X INVOICE				Original	
RUPANA TRADERS		Invoice No.		Dated		
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR		11300		23/03	/2024	
ROAD, JAIPUR-302013	Pymt Mode: C		NCDOD	-		
Phone: 9351636702,7062792503	Transporter RAJESH TRANSPORT  Vehicle No					
FSSAI lic.no.: 12221026002447 State: Rajasthan State Code: 08	Delivery Station: CHOMU					
GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G		Broker LALA	ЈІ (СНОММ	IU)		
IRN No <b>f487757a025d9401a65a3171a926d73938efe35646bd 35b621c4</b>	dba275b407647			1967		
ACK No 172414658594213 Date: 23/03/2024						
Buyer  RAMCHARAN SHATISH KUMAR CHOMU  CHOMU Pin: 303702 State: Rajasthan		1 1				
Phone :  GSTIN : <b>08AEMPA3957Q1ZU</b> PAN No. <b>AEMPA3957Q</b>						
SNo. Description Of Goods	HSN Code Qt	y Weight	Rate	GST Rate	Amount	
1 MAKHANA BRANDED	08013100 1.0	10.00	790.48	5.00	7,904.80	

	Total	1	10	Total	7,904.80

Other Charges

FREIGHT Rounding Differ

20.00 -0.04

 10 | Total
 7,904.80

 Other Charges
 19.96

 CGST TAX
 198.12

 SGST TAX
 198.12

 Net Amount
 8,321.00

Amount In Words Rupees Eight Thousand Three Hundred Twenty One 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%	7,924.80	198.12	198.12

## Remarks:

Terms:	For RUPANA TRADERS
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.	
	Authorised Signatory