Dated

23/07/2024

## **TAX INVOICE**

Invoice No. **RUPANA TRADERS** 3778 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 State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No dced528b8b08299502a466ef3fc3cd0f2047a4d5e2efcf93fc6780b225

6c7bec

ACK No 172415447628254 Date: 23/07/2024

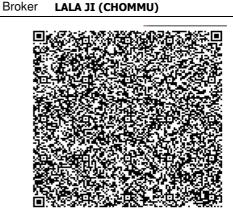
Buyer

## RAMCHARAN SHATISH KUMAR CHOMU

СНОМИ Pin: 303702 Code: 08 State: Rajasthan

Phone:

GSTIN: 08AEMPA3957Q1ZU PAN No. AEMPA3957Q



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,038.10	5.00	10,381.00
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		Total	1	10	Total		10,381.00

**Other Charges** 

FREIGHT Rounding Differ

20.00 -0.06

Other Charges 19.94 **CGST TAX** 260.03 SGST TAX 260.03 **Net Amount** 10,921.00

Amount In Words Rupees Ten Thousand Nine 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%	10,401.00	260.03	260.03

## **Remarks:**

Terms:

1. ANY DOUBT BE CLAIME.

PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
ALL GOODS SALE AS PURCHASE CONDITION.
ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

**Authorised Signatory**