

**RUPANA TRADERS**F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR  
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No. 10544

Dated 02/03/2024

Pymt Mode: CREDIT

IRN No 2923b31350db3a822f3902af651f614869764aaa2a34949e14bdd8b9  
0e5ee847

ACK No 172414520488107

Date : 02/03/2024

Buyer

**PRADEEP KIRANA STORE CHOMMU**TRIPOLIYA BAZAR, CHOMU, CHOMU,  
Jaipur, Rajasthan, 303702

CHOMMU

Pin : 303702

State : Rajasthan

Code : 08

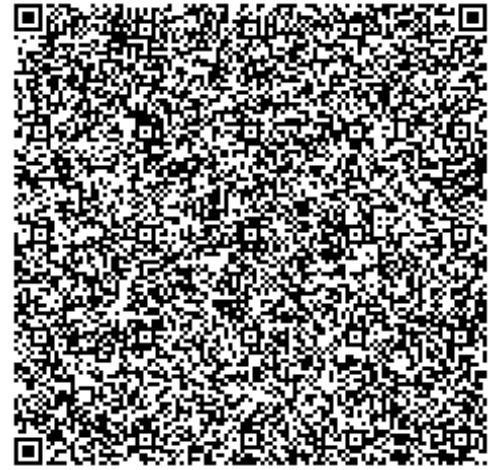
Phone :

GSTIN : 08AAYPA6160B1ZS

PAN No. AAYPA6160B

Transporter **RAJESH TRANSPORT**

Vehicle No

Delivery Station : **CHOMU**Broker **LALA JI (CHOMMU)**

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate   | GST Rate | Amount   |
|------|----------------------|----------|------|--------|--------|----------|----------|
| 1    | MAKHANA BRANDED      | 08013100 | 1.00 | 10.00  | 809.52 | 5.00     | 8,095.20 |
|      |                      | Total    | 1    | 10     | Total  | 8,095.20 |          |

**Other Charges**FREIGHT Rounding Differ  
20.00 0.04

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 20.04           |
| CGST TAX          | 202.88          |
| SGST TAX          | 202.88          |
| <b>Net Amount</b> | <b>8,521.00</b> |

Amount In Words **Rupees Eight Thousand Five 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% | 8,115.20         | 202.88     | 202.88     |

**Remarks:****Terms :**

1. ANY DOUBT BE CLAIMED.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

**For RUPANA TRADERS**

Authorised Signatory