**TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 1125 01/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GK7483 FSSAI lic.no.: 12221026002447 Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker LALA JI (CHOMMU) 2d0fe70fe93a9745092bcdf411d7db71e0f8d6e3ed3dfe5e3fbb8cb8b

IRN No

b42f806

ACK No 172414901130298 Date: 01/05/2024

Buyer

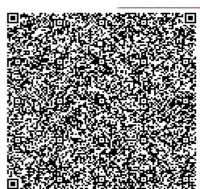
**RADHEY SHYAM SITARAM BAJAJ** 

SHOP NO-0, SADAR BAZAR, SADAR BAZAR, NEAR-LAXMI NATH TEMPLE, Chomu, Jaipur, Rajasthan, 303702

СНОМИ Code: 08 Pin: **303702** State: Rajasthan

Phone:

GSTIN: 08ACMPB6750E2ZO PAN No. ACMPB6750E



		-		011 01			04.04
		Total	5	50	Total	L	40,476.00
1	MAKHANA BRANDED	08013100	5.00	50.00	809.52	5.00	40,476.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

Majduri Rounding Differ

25.00 -0.06

Other Charges 24.94 **CGST TAX** 1,012.53 SGST TAX 1,012.53 **Net Amount** 42,526.00

Amount In Words Rupees Forty Two Thousand Five Hundred Twenty Six Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

	<u> </u>			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	40,501.00	1,012.53	1,012.53

## **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.

**Authorised Signatory**