

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. **10545**Dated **02/03/2024**Pymt Mode: **CREDIT**IRN No **1d476c27215f9e89e4236e9ef50a39f7a34465ee71a8a02bffd3bc70dad9cdd**ACK No **172414520507934**Date : **02/03/2024**

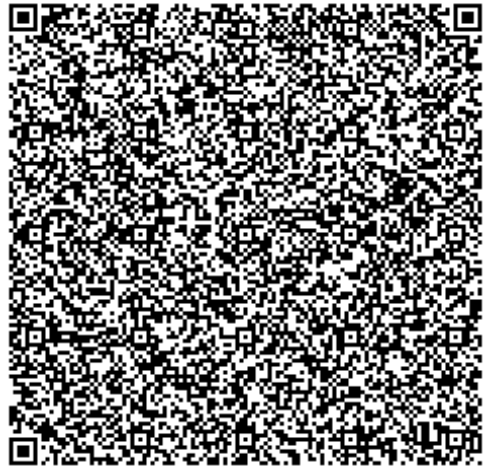
Buyer

RAMCHARAN SHATISH KUMAR CHOMU**CHOMU**Pin : **303702**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AEMPA3957Q1ZU**PAN No. **AEMPA3957Q**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 ChargesFREIGHT Rounding Differ
20.00 0.04

Other Charges	20.04
CGST TAX	202.88
SGST TAX	202.88
Net Amount	8,521.00

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