Dated

21/09/2024

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Delivery Station: SHINGHANA

6627

RUPAN	I AI	ΓRA	DERS
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B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 56328df6b9cf1f1441271df97a7847b3fa0925b2d710bbd53ee96cab4

ca41e92

ACK No 172415842856452 Date: 21/09/2024

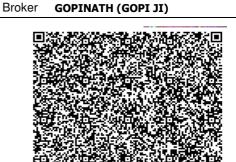
Buyer

OM KIRANA STORE

SHINGHANA Pin: 333516 State: Rajasthan Code: 08

Phone: 9460036968,8209492600

GSTIN: 08AAIPC1136B1ZG PAN No. AAIPC1136B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,000.00	5.00	10,000.00
		Total	1	10	Total	- 1	10,000.00
Other	Charges	+	1	Other Cha	rges		20.00

Amount In Words Rupees Ten Thousand Five Hundred Twenty One Only.

Our Bankers:

FREIGHT

20.00

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%	10,020.00	250.50	250.50

CGST TAX

SGST TAX

Net Amount

Remarks:

<u>Terms:</u>
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

250.50

250.50

10,521.00