Dated

09/03/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter RAJESH TRANSPORT

Delivery Station: CHOMU

10818

RUPANA TRADERS F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 279a9ee9c892f01c83fef3b0b2ce573f480eb45492a51ec9d562b6499

0ff6ab2

ACK No Date: 09/03/2024 172414569274691

Buyer

PRADEEP KIRANA STORE CHOMMU

TRIPOLIYA BAZAR, CHOMU, CHOMU,

Jaipur, Rajasthan, 303702

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

Phone:

GSTIN: 08AAYPA6160B1ZS PAN No. AAYPA6160B



		Total	1	10	Total		8,047.60
1	MAKHANA BRANDED	08013100	1.00	10.00	804.76	5.00	8,047.60
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT Rounding Differ

20.00 0.02 Other Charges 20.02 **CGST TAX** 201.69 SGST TAX 201.69

Net Amount 8,471.00

Amount In Words Rupees Eight Thousand Four Hundred Seventy 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%	8,067.60	201.69	201.69

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.

For RUPANA TRADERS

Authorised Signatory