Dated

21/06/2024

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter RAJESH TRANSPORT

Delivery Station: CHOMU

2810

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F-1,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 e50ea4c87e4c20bb189f7858060b9979b021173340ba005cbc41d5b

235a8d3e4

ACK No 172415237722779 Date: 21/06/2024

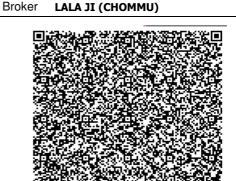
Buyer

RAMCHARAN SHATISH KUMAR CHOMU

СНОМИ Pin: 303702 Code: 08 State: Rajasthan

Phone:

GSTIN: 08AEMPA3957Q1ZU PAN No. AEMPA3957Q



ONI-							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED M	08013100	1.00	10.00	914.29		9,142.90
		Total	1	10	Total		9,142.90

Other Charges

FREIGHT Rounding Differ

20.00 -0.04 Other Charges 19.96 **CGST TAX** 229.07 SGST TAX 229.07

Net Amount 9,621.00

Amount In Words Rupees Nine Thousand Six 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%	9,162.90	229.07	229.07

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