Dated

29/07/2024

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Delivery Station: SHINGHANA

3976

RL	JP A	NA	TR	AD	<b>ERS</b>
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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 cd7e9f929e14bd41895e7a4be943886a0f7b0a6518b7ff3f8af3fb0eda

7584b5

ACK No Date: 29/07/2024 172415484377948

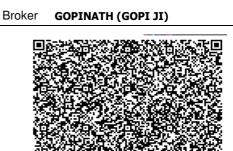
Buyer

## **OM KIRANA STORE**

**SHINGHANA** Pin: **333516** Code: 08 State: Rajasthan

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	1,023.81	5.00	10,238.10
		Total	1	10	Total		10,238.10
		Total	-	10	Total		10,200.10

**Other Charges** FREIGHT

20.00

20.00 Other Charges **CGST TAX** 256.45 SGST TAX 256.45

**Net Amount** 10,771.00

Amount In Words Rupees Ten Thousand Seven 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%	10,258.10	256.45	256.45

## **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**