TAX INVOICE Original

Delivery Station: CHOMU

Vehicle No

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013

Invoice No.
252
05/04/2024

Pymt Mode: Transporter
Transporter
KHEJROLI GOLDAN

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

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker VINOD JI DNG

Buyer Details :

KAMDAR KIRANA STORE GSTIN: UnRegistered

CHOMU Pin: State: Rajasthan Code: 08

				Г	I		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	790.48	5.00	7,904.80
		Total	1	10	Total		7,904.80
		Total	_	10	· Jiai		7,504.00

Amount In Words Rupees Eight Thousand Three Hundred Twenty One Only.

Our Bankers:

Other Charges

20.00

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

FREIGHT Rounding Differ

-0.04

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	7,924.80	198.12	198.12

Other Charges

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

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

19.96

198.12

198.12

8,321.00