TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 1529 13/05/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter RAJESH TRANSPORT Phone: 9351636702,7062792503 Vehicle No 1 Lic No.: 12221026002447 Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker SANJAY JI (SANJAY AGARWAL) a907754272ea6db8ebc67e9c1e77842b2adab56c3bbd5c1f57770cb 9f546f6f4

ACK No Buyer

KAMDAR KIRANA STORE

172414979929336

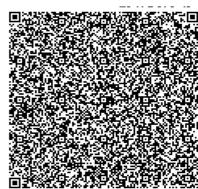
Near Gayatri Mandir,95,Radha Bagh Colony, Chomu,, Behind Police Thana

СНОМИ Code: 08 Pin: 303702 State: Rajasthan

Date: 13/05/2024

Phone:

GSTIN: **08AAPPA4669J1ZA**



		1		011 01			10.00
		Total	1	10	Total	Į.	7,152.40
•		00010100			713.21	5.00	7,132.10
1	MAKHANA BRANDED	08013100	1.00	10.00	715.24		7,152.40
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT Rounding Differ

20.00 -0.02 Other Charges 19.98 **CGST TAX** 179.31 SGST TAX 179.31

Net Amount 7,531.00

Amount In Words Rupees Seven Thousand Five Hundred Thirty 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%	7,172.40	179.31	179.31

Remarks:

<u>Terms</u> :	For RUPANA TRADERS
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.