

RUPANA TRADERS

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

Invoice No.

3103

Dated

02/07/2024

Pymt Mode: CREDIT

Transporter RAJESH TRANSPORT

Vehicle No

Delivery Station : CHOMU

Broker

LALA JI (CHOMMU)

IRN No d6e6eca12042d336cb854e782132cbab5cbbc2619b3dfc3745ddd61
a22330c67

ACK No 172415312012940

Date : 02/07/2024

Buyer

PRADEEP KIRANA STORE CHOMMU

TRIPOLIYA BAZAR, CHOMU, CHOMU,

Jaipur, Rajasthan, 303702

CHOMMU

Pin : 303702

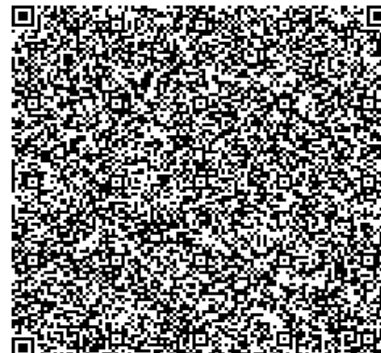
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAYPA6160B1ZS

PAN No. AAYPA6160B



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|----------|----------|
| 1 | MAKHANA BRANDED | 08013100 | 1.00 | 10.00 | 904.76 | 5.00 | 9,047.60 |
| | | Total | 1 | 10 | Total | 9,047.60 | |

Other Charges

FREIGHT Rounding Differ
20.00 0.02

| | |
|-------------------|-----------------|
| Other Charges | 20.02 |
| CGST TAX | 226.69 |
| SGST TAX | 226.69 |
| Net Amount | 9,521.00 |

Amount In Words Rupees Nine Thousand Five Hundred Twenty One Only.

Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

NOTE : PLZ PAYMENT IS A/C ME HI LAGAYE

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08013100 | CGST 2.5%+SGST 2.5% | 9,067.60 | 226.69 | 226.69 |

Remarks:

Terms :

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory