Dated

03/08/2024

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ32GA9915

Delivery Station: CHOMU

4176

R	u	P	Δ	N	Δ	TF	$2\Delta$	ח	F	R	S
	u		_		$\overline{}$			_	_		_

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 79c5faf8af2a318843b7bcfdc8c38b16d08a39a6f22cfda5b9d7699fe1

1305fc

ACK No 172415523136806 Date: 03/08/2024

Buyer

## **KANHAIYA TRADERS**

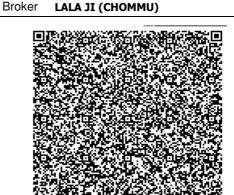
NEAR MANDI GATESUBHASH NAGARCHOMU,

MORIJA ROAD

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADCPA4903B1ZD PAN No. ADCPA4903B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	962.86	5.00	19,257.20
		Total	2	20	Total		19,257.20

Other Charges

Majduri Rounding Differ

10.00 0.44

Other Charges 10.44 CGST TAX 481.68 SGST TAX 481.68

Net Amount 20,231.00

Amount In Words Rupees Twenty Thousand Two 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%	19,267.20	481.68	481.68

## **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

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

For RUPANA TRADERS

**Authorised Signatory**