TAX INVOICE

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

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

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 62c675a34f87d019ee8deb6de085c08b7cffcc76989352a13e4e00188

93021ee

ACK No Date: 10/04/2024 172414777238643

Buyer

RADHEY SHYAM SITARAM BAJAJ

SHOP NO-0, SADAR BAZAR, SADAR BAZAR, NEAR-LAXMI NATH TEMPLE, Chomu, Jaipur, Rajasthan, 303702

СНОМИ Code: 08 Pin: **303702** State: Rajasthan

Phone:

GSTIN: 08ACMPB6750E2ZO PAN No. ACMPB6750E Invoice No. Dated 474 10/04/2024

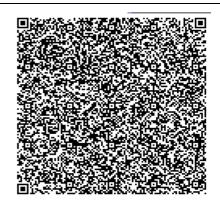
Pymt Mode: CREDIT

Transporter RAJESH TRANSPORT

Vehicle No

Delivery Station: CHOMU

Broker LALA JI (CHOMMU)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	757.14	5.00	22,714.20
		Total	3	30	Total		22,714.20
Othor	Other Charges			Other Chai	raes		60.08

Other Charges

FREIGHT Rounding Differ

60.00 0.08 Other Charges **CGST TAX** 569.36 SGST TAX 569.36

Net Amount 23,913.00

Amount In Words Rupees Twenty Three Thousand Nine Hundred Thirteen 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%	22,774.20	569.36	569.36

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