Dated

23/08/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter RAJESH TRANSPORT

Delivery Station: CHOMU

5297

**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

IRN No ee1b81a750c488287bbabbd9e627d8f1c49e642ffba84f47067547abc

4f98187

ACK No Date: 23/08/2024 172415644611682

Buyer

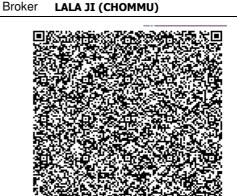
**BABU LAL KRISHAN KUMAR CHOMU** 

DHOLI MANDI, CHOMU, JAIPUR, Jaipur, Rajasthan, 303802

СНОМИ Pin: **303802** Code: 08 State: Rajasthan

Phone:

GSTIN: **08ANKPK7199R1ZR** PAN No. ANKPK7199R



		Total	1		Total		7,619.00
							,
1	MAKHANA BRANDED	08013100	1.00	10.00	761.90		7,619.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	G R	ST ate

**Other Charges** 

FREIGHT Rounding Differ

20.00 0.04 Other Charges 20.04 **CGST TAX** 190.98 SGST TAX 190.98

**Net Amount** 8,021.00

Amount In Words Rupees Eight Thousand Twenty 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%	7,639.00	190.98	190.98

## **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**