**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 6598 20/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter RAJESH TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker LALA JI (CHOMMU) IRN No dfa93234e5f51cffc72ece2044846cf55fb1a1c540c4851f3f7ff4c3c976 1363 ACK No 172415836489754 Date: 20/09/2024 Buyer SHRI BALAJI KIRANA STORE, CHOMU ., TRIPOLIYA BAZAR MAIN MARKET, CHOMU, Jaipur, Rajasthan, 303702 **CHOMU** Pin: **303702** Code: 08 State: Rajasthan Phone: GSTIN: 08CFEPK5795P1ZI PAN No. CFEPK5795P **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 1.00 10.00 MAKHANA BRANDED 08013100 1,000.00 5.00 10,000.00 Total 1 10 Total 10,000.00

**Other Charges** FREIGHT

20.00

Other Charges 20.00 **CGST TAX** 250.50 SGST TAX 250.50 **Net Amount** 

Amount In Words Rupees Ten Thousand Five Hundred 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%	10,020.00	250.50	250.50

## **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** 

10,521.00