Dated

04/12/2024

TAX INVOICE

Invoice No.

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ14GQ7863

DIRECT

Delivery Station: CHOMU

9750

RUPANA TRADERS

B-58, 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 ac682b32902bd35131119c90c77a2ccbf3f7e9c426d707dd0b95bcd6

ae7033ce

ACK No 172416361969098 Date: 04/12/2024

Buyer

SHRI RAM TRADING COMPANY CHOMU

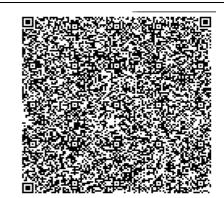
TRIPOLIA CHOMU, RAWTO KA MOHALLA, WARD NO 13, NH 52, Chhoti Devi

Memorial Hospital, Magadh Nagar,

Code: 08 CHOMU Pin: 303702 State: Rajasthan

Phone: 9509224846

GSTIN: 08BJLPR9153G1ZN PAN No. BJLPR9153G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,019.05	5.00	10,190.50
		Total	1	10	Total		10,190.50

Other Charges

Majduri Rounding Differ

5.00

4.72 Other Charges **CGST TAX** 254.89 SGST TAX 254.89

Net Amount 10,705.00

Amount In Words Rupees Ten Thousand Seven Hundred Five 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%	10,195.50	254.89	254.89

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