TAX INVOICE

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 9a3bb62d610548d0c128504b6c7a3438ff19343a833d1fa29abf53a5c

6cd3b41

ACK No Date: 08/06/2024 172415158437772

Buyer

POONAM G.STORE CHHAPAR,

CHHAPAR Code: 08 Pin: 331502 State: Rajasthan

Phone:

GSTIN: 08AITPJ0450C1ZG PAN No. AITPJ0450C Invoice No. Dated 2387 08/06/2024

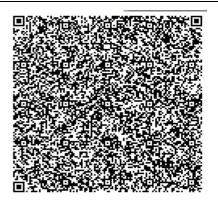
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station: CHHAPAR

Broker **KALU JI OPM**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	819.05	5.00	8,190.50
		T					0.400.50
		Total	1	10	Total		8,190.50

Other Charges

FREIGHT Rounding Differ

20.00 -0.02 Other Charges 19.98 **CGST TAX** 205.26 SGST TAX 205.26

Net Amount 8,621.00

Amount In Words Rupees Eight Thousand Six 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%	8,210.50	205.26	205.26

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