TA	X INVOICE			Original		
RUPANA TRADERS		Invoice No.		Dated		
			2839 22/06/2024			
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013	Pymt Mode:	CREDIT				
Phone: 9351636702,7062792503	Transporter I	RAJESH TRAI	NSPORT			
Lic No.: 12221026002447	Vehicle No	CHOM				
State: Rajasthan State Code: 08	Delivery Statio	n: CHOM				
GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G		Broker LALA	JI (CHOMM	U)		
IRN No a11b20de8525d3807de0567ffcc23ade17658c4d713da2c7ae61fc4ef 60fca6c						
ACK No 172415243641785 Date: 22/06/2024						
Buyer  PRADEEP KIRANA STORE CHOMMU  TRIPOLIYA BAZAR, CHOMU, CHOMU, Jaipur, Rajasthan, 303702  CHOMMU  Pin: 303702  State: Rajasthan  Phone:  GSTIN: 08AAYPA6160B1ZS  PAN No. AAYPA6160B						
SNo. Description Of Goods	HSN Code Q	ty Weight	Rate	GST Amount Rate		
1 MAKHANA BRANDED M	08013100 1.	00 10.00	914.29	5.00 9,142.90		
Other Charges FREIGHT Rounding Differ 20.00 -0.04	Total	Other Char CGST TAX SGST TAX Net Amou	rges	9,142.90 19.96 229.07 229.07 <b>9,621.00</b>		
Amount In Words Rupees Nine Thousand Six Hundred Twenty One On	nly.					

## 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%	9,162.90	229.07	229.07

## **Remarks:**

<u>Terms:</u>	For RUPANA TRADERS
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.	

Authorised Signatory