TAX INVOICE Original

RUPANA TRADERS

B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State: Rajasthan State Code: 08

**MAHESHWARI GRAIN MERCHANT CHOMU** 

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

Pymt Mode: CREDIT

Transporter RAJESH TRANSPORT

Dated

21/09/2024

Vehicle No

Invoice No.

 $\label{eq:chomu} \mbox{Delivery Station}: \quad \mbox{$\mathbf{CHOMU}$}$ 

Broker LALA JI (CHOMMU)

Buyer Details :

GSTIN: UnRegistered

CHOMU Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,014.29	5.00	10,142.90
		Total	1	10	Total		10,142.90

Amount In Words Rupees Ten Thousand Six Hundred Seventy One Only.

## Our Bankers:

**Other Charges** 

20.00

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

FREIGHT Rounding Differ

-0.04

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	10,162.90	254.07	254.07

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

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

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4. ALL JURIDICTION SOLUTION AT JAIPUR.

Authorised Signatory

19.96

254.07

254.07

10,671.00