Dated

23/03/2024

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter RAJESH TRANSPORT

Delivery Station: CHOMU

11300

RUPANA TRADERS
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERI

KHEDA SIKAR ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No f487757a025d9401a65a3171a926d73938efe35646bdba275b407647

35b621c4

ACK No Date: 23/03/2024 172414658594213

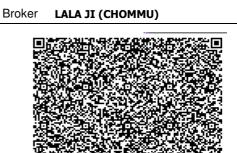
Buyer

## RAMCHARAN SHATISH KUMAR CHOMU

СНОМИ Pin: 303702 Code: 08 State: Rajasthan

Phone:

GSTIN: 08AEMPA3957Q1ZU PAN No. AEMPA3957Q



	+		+	Other Char			10.00
		Total	1	10	Total		7,904.80
							,
1	MAKHANA BRANDED	08013100	1.00	10.00	790.48		7,904.8
No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

FREIGHT Rounding Differ

20.00 -0.04

Other Charges 19.96 **CGST TAX** 198.12 SGST TAX 198.12 **Net Amount** 8,321.00

Amount In Words Rupees Eight Thousand Three 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%	7,924.80	198.12	198.12

## **Remarks:**

Terms:

1. ANY DOUBT BE CLAIME.

PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
ALL GOODS SALE AS PURCHASE CONDITION.
ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

**Authorised Signatory**