TAX INVOICE

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 678ec8ed554b60648ca14eb9d3bfd46bf15eac813bac98a6462b3fbd

32a7b7f6

ACK No Date: 22/11/2024 172416273114162

Buyer

PRADEEP KIRANA STORE CHOMMU

TRIPOLIYA BAZAR, CHOMU, CHOMU,

Jaipur, Rajasthan, 303702

СНОММИ Pin: **303702** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AAYPA6160B1ZS PAN No. AAYPA6160B Invoice No. Dated 9307 22/11/2024

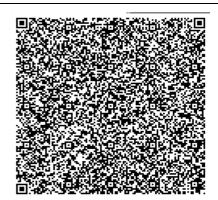
Pymt Mode: CREDIT

Transporter RAJESH TRANSPORT

Vehicle No

Delivery Station: CHOMU

Broker LALA JI (CHOMMU)



	Total	2	72	Total		20,000.20
ANUT	08028020	0.00	52.00	238.10	5.00	12,381.20
				380.95	5.00	7,619.00
					Rate	Amount
	ription Of Goods ANA BRANDED ANUT	ANA BRANDED 08013100	ANA BRANDED 08013100 2.00	ANA BRANDED 08013100 2.00 20.00	ANA BRANDED 08013100 2.00 20.00 380.95	ANA BRANDED 08013100 2.00 20.00 380.95 5.00

Other Charges

FREIGHT Rounding Differ

40.00 -0.22 Other Charges 39.78 **CGST TAX** 501.01 SGST TAX 501.01

Net Amount 21,042.00

Amount In Words Rupees Twenty One Thousand Forty Two 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%	7,619.00		190.48
08028020	CGST 2.5%+SGST 2.5%	12,421.20		310.53

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