## **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 a34b4caa6d28745db050684b5d30f21c646a75679af99c13c9faa021

601362d7

ACK No 172415758628516 Date: 09/09/2024

Buyer

## PRADEEP KIRANA STORE CHOMMU

TRIPOLIYA BAZAR, CHOMU, CHOMU,

Jaipur, Rajasthan, 303702

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

Phone:

GSTIN: 08AAYPA6160B1ZS PAN No. AAYPA6160B Invoice No. Dated 6084 09/09/2024

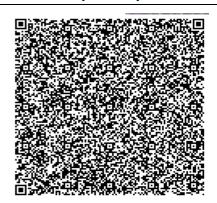
Pymt Mode: CREDIT

Transporter RAJESH TRANSPORT

Vehicle No

Delivery Station: CHOMU

Broker LALA JI (CHOMMU)



| SNo.  | Description Of Goods | HSN Code | Qty  | Weight              | Rate   | GST<br>Rate | Amount   |
|-------|----------------------|----------|------|---------------------|--------|-------------|----------|
| 1     | MAKHANA BRANDED      | 08013100 | 1.00 | 10.00               | 923.81 | 5.00        | 9,238.10 |
|       |                      |          |      |                     |        |             |          |
|       |                      |          |      |                     |        |             |          |
|       |                      |          |      |                     |        |             |          |
|       |                      |          |      |                     |        |             |          |
|       |                      |          |      |                     |        |             |          |
|       |                      |          |      |                     |        |             |          |
|       |                      |          |      |                     |        |             |          |
|       |                      |          |      |                     |        |             |          |
|       |                      |          |      |                     |        |             |          |
|       |                      |          |      |                     |        |             |          |
|       |                      |          |      |                     |        |             |          |
|       |                      |          |      |                     |        |             |          |
|       |                      | Total    | 1    | 10                  | Total  |             | 9,238.10 |
|       |                      | · Otal   |      |                     |        |             |          |
| Other | Other Charges        |          |      | Other Charges 20.00 |        |             |          |

20.00

Amount In Words Rupees Nine Thousand Seven Hundred Twenty One Only.

Our Bankers:

FREIGHT

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013100 | CGST 2.5%+SGST 2.5% | 9,258.10            | 231.45        | 231.45        |

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

231.45

231.45

9,721.00