TAX INVOICE

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

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

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No aad5174f60628f648340938341e4e2bba29fef9b963138778bfbc215e

1ba6c68

ACK No Date: 20/03/2024 172414640177710

Buyer

KAMDAR STORE, CHOMMU

0, VILLAGE BHADANPURA ITAWA BHOPJI,, CHOMU, Jaipur, Rajasthan,

303302

СНОММИ Pin: 303302 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABJPA7172M1ZC PAN No. ABJPA7172M Invoice No. Dated 11211 20/03/2024

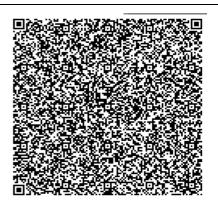
Pymt Mode: CREDIT

Transporter KHEJROLI GOLDAN

Vehicle No

Delivery Station: CHOMU

Broker **VINOD JI DNG**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	780.95	5.00	7,809.50
		Total	•	10	Total		7 900 50
		Total	1	Other Chai			7,809.50 20.02

Other Charges

FREIGHT Rounding Differ

20.00 0.02

CGST TAX 195.74 SGST TAX 195.74

Net Amount 8,221.00

Amount In Words Rupees Eight Thousand Two 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%	7,829.50	195.74	195.74

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