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 e0e7907214bc781bbb0962537b857d5b98f20e8251d3ee60f24d8942

a67553c3

ACK No 172414869616700 Date: 26/04/2024

Buyer

RAMCHARAN SHATISH KUMAR CHOMU

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

Phone:

GSTIN: 08AEMPA3957Q1ZU PAN No. AEMPA3957Q Invoice No. Dated 999 26/04/2024

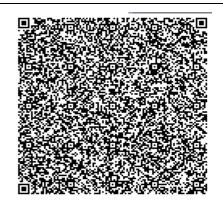
Pymt Mode: CREDIT

Transporter RAJESH TRANSPORT

Vehicle No

Delivery Station: CHOMU

Broker LALA JI (CHOMMU)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	833.33	5.00	8,333.30
		Total	1	10	Total		8,333.30
Other Charges			Other Char			20.04	

Other Charges

FREIGHT Rounding Differ

20.00 0.04 Other Charges **CGST TAX** 208.83 SGST TAX 208.83

Net Amount 8,771.00

Amount In Words Rupees Eight Thousand Seven Hundred Seventy 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%	8,353.30	208.83	208.83

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