Dated

11/04/2024

## **TAX INVOICE**

Invoice No.

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ41GA0104

Delivery Station: CHOMU

LALA JI (CHOMMU)

485

**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 60c29d8e4c4da3d3e3220402cb690f625201007b53145156938eabda

d599a15e

ACK No 172414781134937 Date: 11/04/2024

Buyer

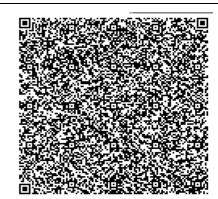
## SHRI BALAJI KIRANA STORE, CHOMU

., TRIPOLIYA BAZAR MAIN MARKET, CHOMU, Jaipur, Rajasthan, 303702

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

Phone:

GSTIN: 08CFEPK5795P1ZI PAN No. CFEPK5795P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	757.14	5.00	37,857.00
		Total	5	50	Total		37,857.00

**Other Charges** 

Majduri Rounding Differ

25.00 -0.10 Other Charges 24.90 **CGST TAX** 947.05 SGST TAX 947.05

**Net Amount** 39,776.00

Amount In Words Rupees Thirty Nine Thousand Seven Hundred Seventy Six 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%	37,882.00	947.05	947.05

## **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**