Dated

04/11/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter RAJESH TRANSPORT

Delivery Station: CHOMU

8389

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 23250607053801fdded052448f6f7bf8b1a870c1109b3a9a669446f08

69fce38

ACK No 172416148707981 Date: 04/11/2024

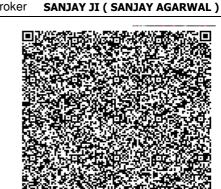
Buyer

RAWAT KIRANA STORE CHOMU

СНОМИ Pin: **303802** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AANPR4872Q1ZK PAN No. AANPR4872Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	409.52	5.00	12,285.60
2	COCONUT DESICCATED	08011100	4.00	0.00	4,095.24	5.00	16,380.96
3	CARDOMOM	09083120	0.00	45.00	761.90	5.00	34,285.50
		Total	7	75	Total		62,952.06

Other Charges

FREIGHT Rounding Differ

140.00 0.34

Other Charges 140.34 **CGST TAX** 1,577.30 SGST TAX 1,577.30 **Net Amount** 66,247.00

Amount In Words Rupees Sixty Six Thousand Two Hundred Forty Seven 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%	12,285.60	307.14	307.14
08011100	CGST 2.5%+SGST 2.5%	16,380.96	409.52	409.52
09083120	CGST 2.5%+SGST 2.5%	34,425.50	860.64	860.64

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