Dated

04/04/2024

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter RAJESH TRANSPORT

Delivery Station: CHOMU

193

RL	JP A	NA	TR	AD	ERS
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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 2f12091b62337a988912cd95bcbfbf79fde26071651d51b1584643df7

8ed1fa3

ACK No 172414735506368 Date: 04/04/2024

Buyer

PRADEEP KIRANA STORE CHOMMU

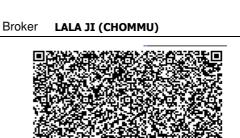
TRIPOLIYA BAZAR, CHOMU, CHOMU,

Jaipur, Rajasthan, 303702

СНОММИ Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAYPA6160B1ZS PAN No. AAYPA6160B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	795.24	5.00	15,904.80
		T	_		T		45.004.00
		Total	2	20	Total		15,904.80

Other Charges

FREIGHT Rounding Differ

20.00 -0.04

Other Charges 19.96 **CGST TAX** 398.12 SGST TAX 398.12 **Net Amount** 16,721.00

Amount In Words Rupees Sixteen Thousand Seven 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%	15,924.80	398.12	398.12

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