

## TAX INVOICE

Original

## 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

Invoice No.

Dated

10092

11/12/2024

Pymt Mode: CREDIT

Transporter RAJESH TRANSPORT

Vehicle No

Delivery Station : CHOMU

Broker LALA JI (CHOMMU)

IRN No 021df7512368dbdc4c1a5284f21d609904c396eb072461bca750ddfd  
ce2a532d

ACK No 172416413572153 Date : 11/12/2024

Buyer

RAMCHARAN SHATISH KUMAR CHOMU

CHOMU

Pin : 303702

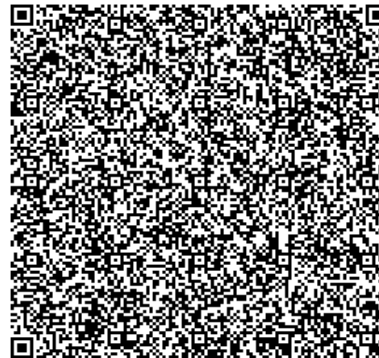
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEMPA3957Q1ZU

PAN No. AEMPA3957Q



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST Rate  | Amount    |
|------|----------------------|----------|------|--------|----------|-----------|-----------|
| 1    | MAKHANA BRANDED      | 08013100 | 1.00 | 10.00  | 1,019.05 | 5.00      | 10,190.50 |
|      |                      | Total    | 1    | 10     | Total    | 10,190.50 |           |

## Other Charges

FREIGHT Rounding Differ  
20.00 -0.02

|               |           |
|---------------|-----------|
| Other Charges | 19.98     |
| CGST TAX      | 255.26    |
| SGST TAX      | 255.26    |
| Net Amount    | 10,721.00 |

Amount In Words Rupees Ten Thousand Seven Hundred Twenty One Only.

## Our Bankers :

YES BANK A/C NO.:002484600007758  
RTGS/NEFT IFSC.:YESB00000024

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08013100 | CGST 2.5%+SGST 2.5% | 10,210.50        | 255.26     | 255.26     |

## Remarks:

## Terms :

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory