TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 11225 21/03/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter RAJESH TRANSPORT Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker LALA JI (CHOMMU) IRN No f402cc85ab8b30c0538c8aff07110fbf3896ac431a5ebf0138f72e71b7 5e306f ACK No 172414645557230 Date: 21/03/2024 Buyer PRADEEP KIRANA STORE CHOMMU TRIPOLIYA BAZAR, CHOMU, CHOMU, Jaipur, Rajasthan, 303702 CHOMMU Pin: 303702 Code: 08 State: Rajasthan Phone: GSTIN: 08AAYPA6160B1ZS PAN No. AAYPA6160B **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 1.00 10.00 MAKHANA BRANDED 08013100 800.00 5.00 8,000.00 Total 1 10 Total 8,000.00

Other Charges

FREIGHT 20.00

Other Charges 20.00 **CGST TAX** 200.50 SGST TAX 200.50

Net Amount 8,421.00

Amount In Words Rupees Eight Thousand Four 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%	8,020.00	200.50	200.50

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