	TAX INVOICE		Or
RUPANA TRADERS		Invoice No.	Dated
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013		11475	31/03/2024
		Pymt Mode: CREDIT	
Phone: 9351636702,7062792503		Transporter	RAJESH TRANSPORT
FSSAI lic.no.: 12221026002447		Vehicle No Delivery Stat	tion: CHOMU
State : Rajasthan State Code	e: 08	•	
GSTIN: 08DGTPM8581G1ZJ Pan No:	DGTPM8581G	Broker LA	LA JI (CHOMMU)
IRN No b79bef8875d562102d018a8c4c	6ee1ee402a74c377834a5deb48d8f3	(E17650)	MANAGEMENT OF THE SECOND STREET

ACK No

Buyer MAHESHCHAND, SURESHCHAND CHOMU

172414712419434

TRIPOLIYA BAZAR, CHOMU, CHOMU,

b83d8d96

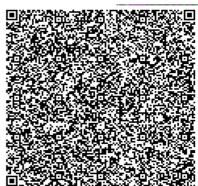
Jaipur, Rajasthan, 303702

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

Date: 01/04/2024

Phone:

GSTIN: **08AAYPA6161A1ZT** PAN No. AAYPA6161A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Makhana Branded	08013100	1.00	10.00	800.00		8,000.00
		-					0.000.00
		Total	1		Total		8,000.00
Other	Charges			Other Chai	rges		20.00

Amount In Words Rupees Eight Thousand Four Hundred Twenty One Only.

Our Bankers:

FREIGHT

20.00

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

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms: For RUPANA TRADERS 1. ANY DOUBT BE CLAIME. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
ALL GOODS SALE AS PURCHASE CONDITION.
ALL JURIDICTION SOLUTION AT JAIPUR.

200.50

200.50

8,421.00