Dated

02/10/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ32GA9915

Delivery Station: CHOMU

7022

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 224e1e67878383868ba330f85538f0cba7fbe4b580bd5aafd6aa74e2ff

a8749f

ACK No 172415923198512 Date: 02/10/2024

Buyer

KANHAIYA TRADERS

NEAR MANDI GATESUBHASH NAGARCHOMU,

MORIJA ROAD

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

Phone:

GSTIN: 08ADCPA4903B1ZD PAN No. ADCPA4903B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	1,104.76	5.00	22,095.20
		-			-		22 225 22
		Total	2	20	Total		22,095.20

Other Charges

FREIGHT Rounding Differ

10.00

Other Charges 9.54 **CGST TAX** 552.63 SGST TAX 552.63 **Net Amount** 23,210.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Ten 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%	22,105.20	552.63	552.63

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