Dated

13/09/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter JAGDAMBA-MEHTA

Delivery Station: NOHAR

6332

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 8bf2a9efb83d760599a8570d818258408bb679b0c41fa684074cc168

368e79d0

ACK No 172415789968560 Date: 13/09/2024

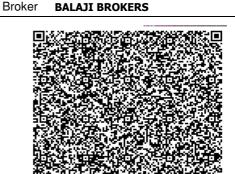
Buyer

KANDOI KIRANAN CAOMPANY NOHAR

NOHAR Pin: 335523 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACMPK5648L1ZY PAN No. ACMPK5648L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	1,000.00	5.00	20,000.00
2	MAKHANA BRANDED R.B	08013100	3.00	30.00	714.29	5.00	21,428.70
		Total	5	50	Total		41,428.70

Other Charges

FREIGHT Rounding Differ

100.00

Other Charges 99.86 **CGST TAX** 1,038.22 SGST TAX 1,038.22 **Net Amount** 43,605.00

Amount In Words Rupees Forty Three Thousand Six Hundred Five 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%	41,528.70	1,038.22	1,038.22

Remarks:

Terms:

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.

For RUPANA TRADERS

Authorised Signatory