## **TAX INVOICE**

**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 a3b30acb93a9245c94ce9ba638c4f66715ba4dddb0ac51d24a6303c

2de71d3fb

ACK No 172416279695012 Date: 23/11/2024

Buyer

## **KIRTAN ENTERPRISES**

A 28Kukarkheda, Anaj mandi

**JAIPUR** Pin: 302013 State: Rajasthan Code: 08

Phone:

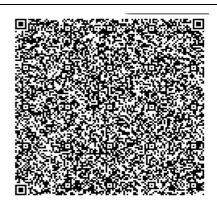
GSTIN: 08AMVPS3774J1Z1 PAN No. AMVPS3774J Invoice No. Dated 9367 23/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ45GA0349 Delivery Station: JAIPUR

Broker **OM KABRA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	10.00	100.00	380.95	5.00	38,095.00
		<b>-</b>					22 225 22
		Total	10	100	Total		38,095.00

**Other Charges** 

Rounding Differ

0.24

Other Charges 0.24 **CGST TAX** 952.38 SGST TAX 952.38

**Net Amount** 40,000.00

Amount In Words Rupees Forty Thousand 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%	38,095.00	952.38	952.38

## **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**