Dated

13/11/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter JAGDAMBA-MEHTA

Delivery Station: NOHAR

8877

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 b74540b45cc50349ba3b586fd4b425eb7a97a8585dbbd023cac6af89

9e57f117

ACK No 172416216587116 Date: 13/11/2024

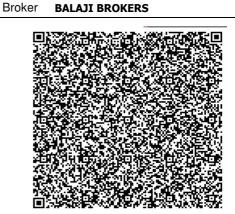
Buyer

KANDOI KIRANAN CAOMPANY NOHAR

NOHAR Pin: 335523 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACMPK5648L1ZY PAN No. ACMPK5648L



		Total	2	76	Total		21,428.80
2	ARECANUT	08028020	0.00	56.00	238.10	5.00	13,333.60
1	MAKHANA BRANDED	08013100	2.00	20.00	404.76	5.00	8,095.20
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT Rounding Differ

40.00 -0.24

Other Charges 39.76
CGST TAX 536.72
SGST TAX 536.72

Net Amount 22,542.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Forty Two Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100 08028020	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	8,095.20 13,373.60	202.38 334.34	202.38 334.34

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