Dated

15/10/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ32GA9915

Delivery Station: CHOMU

7603

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 ab314f7d19635d60050689f23ce5af850fffb9c24ea11aa26e04546907

0d8e8d

ACK No 172416017833203 Date: 15/10/2024

Buyer

KANHAIYA TRADERS

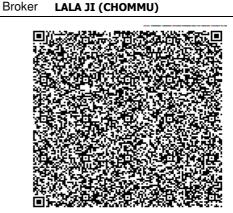
NEAR MANDI GATESUBHASH NAGARCHOMU,

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	1,047.62	5.00	20,952.40
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ı <u></u> .		Total	2	20	Total		20,952.40

Other Charges

Majduri Rounding Differ

10.00

Other Charges 9.48 **CGST TAX** 524.06 SGST TAX 524.06

Net Amount 22,010.00

Amount In Words Rupees Twenty Two Thousand 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%	20,962.40	524.06	524.06

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