Dated

17/06/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Delivery Station: JODHPUR

2656

RUPANA TRADERS

F-1,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 7257e77ae9acc7936ba1a28f71104f8e25004009530a831740b6edfa9

e1d6d16

ACK No Date: 17/06/2024 172415210177024

Buyer

KALPATRU TRADING COMPANY

MAIN MANDORE MANDI, MANDORE ROAD,

JODHPUR

JODHPUR Pin: **342007** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BMTPK7607P1Z2 PAN No. BMTPK7607P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	880.95	5.00	44,047.50
		Total	5	50	Total		44,047.50
	har Charres			Other Chai			100 12

Other Charges

FREIGHT Rounding Differ

100.00 0.12 Other Charges 100.12 **CGST TAX** 1,103.69 SGST TAX 1,103.69

Net Amount 46,355.00

Amount In Words Rupees Forty Six Thousand Three Hundred Fifty 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%	44,147.50	1,103.69	1,103.69

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