Dated

12/07/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: KOTA

Transporter BRIJESH TRANSPORT

3467

**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 0e397be922764f4ac8bf372816b262715bcbce48c68a417959bb921a

c5c42f39

ACK No Date: 12/07/2024 172415382182792

Buyer

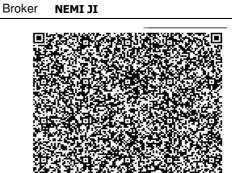
**ADITYA SALES CORPORATION** 

Shop No 11, Sarovar Complex Sarover Takij, Sarowar Super Market, Kota, Kota, Rajasthan,

КОТА Pin: **324006** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ADVPJ9866F1ZP PAN No. ADVPJ9866F



	•			Other Char			100.00
		Total	5	50	Total	ļ.	34,524.00
	R.B						
1	MAKHANA BRANDED	08013100	5.00	50.00	690.48	5.00	34,524.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

FREIGHT Rounding Differ

100.00 0.80 Other Charges 100.80 **CGST TAX** 865.60 SGST TAX 865.60

**Net Amount** 36,356.00

Amount In Words Rupees Thirty Six Thousand Three Hundred Fifty Six 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%	34,624.00	865.60	865.60

## **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**