Dated

11/09/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter JAGDAMBA-MEHTA

Delivery Station: NOHAR

6225

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 1bf04974b45aa72c25e5e10e3d46f9c85203cac23a58be4dac0f63cc

b78d65c3

ACK No 172415775105128 Date: 11/09/2024

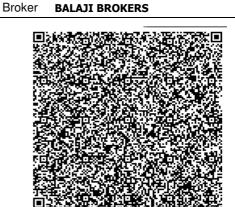
Buyer

KANDOI KIRANAN CAOMPANY NOHAR

NOHAR Code: 08 Pin: **335523** State: Rajasthan

Phone:

GSTIN: 08ACMPK5648L1ZY PAN No. ACMPK5648L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	933.33	5.00	18,666.60
		Total	2	20	Total		18,666.60
		ισιαι		20	ισιαι		10,000.00

Other Charges

FREIGHT Rounding Differ

40.00 0.06 Other Charges 40.06 **CGST TAX** 467.67 SGST TAX 467.67

Net Amount 19,642.00

Amount In Words Rupees Nineteen Thousand Six 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	CGST 2.5%+SGST 2.5%	18,706.60	467.67	467.67

Remarks:

Terms:

1. ANY DOUBT BE CLAIME.

PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
ALL GOODS SALE AS PURCHASE CONDITION.
ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory