Dated

05/07/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Delivery Station: JODHPUR

3215

**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 4ea9c4d0a056c15d7ae6c2f10c3711b29ec53ae7a04bb51929bae8eb

69ab7a3b

ACK No Date: 05/07/2024 172415334903954

Buyer

KALPATRU TRADING COMPANY

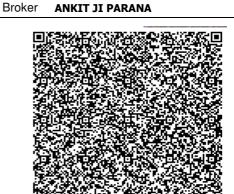
MAIN MANDORE MANDI, MANDORE ROAD,

**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	3.00	30.00	861.90	5.00	25,857.00
		Total	3	30	Total		25,857.00

**Other Charges** 

FREIGHT Rounding Differ

60.00 0.14 Other Charges 60.14 **CGST TAX** 647.93 SGST TAX 647.93

**Net Amount** 27,213.00

Amount In Words Rupees Twenty Seven Thousand Two Hundred Thirteen 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%	25,917.00	647.93	647.93

## **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**