Dated

18/09/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter PANKAJ ROADWAYS

Delivery Station: BUNDI

**VMAMA** 

6502

**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 b9fb345711e1491a4071b5e301b759c5496bfe5056f83daf428caa30a

8c19819

ACK No Date: 18/09/2024 172415821252396

Buyer

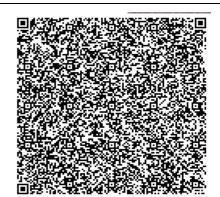
**KOTHARI DRYFRUITS** 

., ., ., KOTA ROAD, KOTA ROAD, Bundi, Rajasthan, 323001

**BUNDI** Pin: **323001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AQTPK5484D1ZD PAN No. AQTPK5484D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	1,028.57	5.00	30,857.10
		Total	3	30	Total		30,857.10
<u></u>	01	+		Other Charges 6			60.04

**Other Charges** 

FREIGHT Rounding Differ

60.00 0.04 Other Charges 60.04 **CGST TAX** 772.93 SGST TAX 772.93

**Net Amount** 32,463.00

Amount In Words Rupees Thirty Two Thousand Four Hundred Sixty Three 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%	30,917.10	772.93	772.93

## **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**