Dated

07/12/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter JAGDAMBA-MEHTA

Delivery Station: NOHAR

9864

**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 69b7ebddfb74d918996164d828b9709df786c9f56343f9ff27f2eda8ca

0eae93

ACK No 172416382158697 Date: 07/12/2024

Buyer

## KANDOI KIRANAN CAOMPANY NOHAR

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

Phone:

GSTIN: 08ACMPK5648L1ZY PAN No. ACMPK5648L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	1,009.52		30,285.60
		Total	3	30	Total		30,285.60

**Other Charges** 

FREIGHT Rounding Differ

60.00 0.12 Other Charges 60.12 **CGST TAX** 758.64 SGST TAX 758.64

**Net Amount** 31,863.00

Amount In Words Rupees Thirty One Thousand Eight 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%	30,345.60	758.64	758.64

## **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**