Dated

16/11/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter JAGDAMBA-MEHTA

Delivery Station: NOHAR

9034

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 d76e27a237f8c8ce448a22db3f7ba18026634bdf4a46c49517c962a8

5af23815

ACK No 172416238165183 Date: 16/11/2024

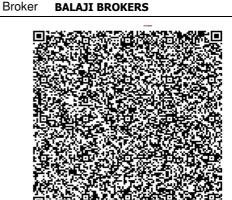
Buyer

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	2.00	20.00	1,009.52	5.00	20,190.40
		Total	2	20	Total		20,190.40

Other Charges

FREIGHT Rounding Differ

40.00 0.08

Other Charges 40.08
CGST TAX 505.76
SGST TAX 505.76

Net Amount 21,242.00

Amount In Words Rupees Twenty One Thousand Two 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%	20,230.40	505.76	505.76

Remarks:

Terms:

1. ANY DOUBT BE CLAIME.

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