Dated

24/09/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter JAGDAMBA-MEHTA

Delivery Station: NOHAR

6732

**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 07bc1b509923726b3cf72cf404f583e3b2a1bd0d79e95ab94ac9257bf

d795e89

ACK No 172415860242079 Date: 24/09/2024

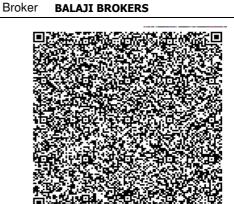
Buyer

## KANDOI KIRANAN CAOMPANY NOHAR

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

Phone:

GSTIN: 08ACMPK5648L1ZY PAN No. ACMPK5648L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	STAR ANNI SEED	09061990	0.00	20.00	381.90	5.00	7,638.00
		Total	0	20	Total		7,638.00

**Other Charges** 

FREIGHT Rounding Differ

60.00 0.10 Other Charges 60.10 **CGST TAX** 192.45 SGST TAX 192.45

**Net Amount** 8,083.00

Amount In Words Rupees Eight Thousand Eighty Three Only.

## Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09061990	CGST 2.5%+SGST 2.5%	7,698.00	192.45	192.45

## **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**