## **TAX INVOICE**

**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 b97892ca07ac4931658b2e9102df772af1e0601be3845167b2dcfdc1

a62888f6

ACK No 172416210289373 Date: 12/11/2024

Buyer

**KOTHARI DRYFRUITS** 

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

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

Phone:

GSTIN: 08AQTPK5484D1ZD PAN No. AQTPK5484D Invoice No. Dated 8837 12/11/2024

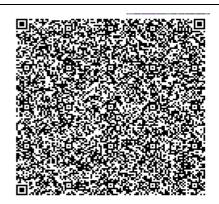
Pymt Mode: CREDIT

Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station: BUNDI

Broker **SAHIL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	380.95	5.00	7,619.00
2	CARDOMOM	09083120	1.00	10.00	1,428.57	5.00	14,285.70
	10.0						
		Total	3	30	Total		21,904.70

**Other Charges** 

FREIGHT Rounding Differ

40.00

40.06 Other Charges **CGST TAX** 548.62 SGST TAX 548.62

**Net Amount** 23,042.00

Amount In Words Rupees Twenty Three Thousand Forty Two Only.

Our Bankers:

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

HSN Code Tax Des	cription Ass	sessable	CGST	SGST
	Val	lue	Value	Value
		7,659.00 4,285.70	191.48 357.14	191.48 357.14

## **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**