Dated

02/12/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter PANKAJ ROADWAYS

Delivery Station: BUNDI

9606

**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 c079e770cc43cc83da42702dba6aac43f355204c813bc8b24761236c

381100d0

ACK No Date: 02/12/2024 172416343518261

Buyer

**KOTHARI DRYFRUITS** 

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

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

Phone:

GSTIN: 08AQTPK5484D1ZD PAN No. AQTPK5484D Broker SAHIL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	1,019.05	5.00	30,571.50
		Total	3	30	Total		30,571.50

**Other Charges** 

FREIGHT Rounding Differ

60.00 -0.08 Other Charges 59.92 **CGST TAX** 765.79 SGST TAX 765.79

**Net Amount** 32,163.00

Amount In Words Rupees Thirty Two Thousand One 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%	30,631.50	765.79	765.79	

## **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**