Dated

26/10/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter JAGDAMBA-MEHTA

Delivery Station: NOHAR

8240

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 59d2f686a65ae4f368fb43a00edd996395b09f24df0a0a4238b572da6

51de58c

ACK No Date: 26/10/2024 172416103631757

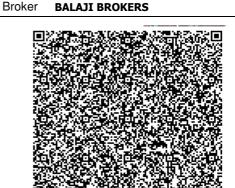
Buyer

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	MAGAJ	12077090	2.00	40.00	447.62	5.00	17,904.80
	20.0,20.0						
		Total	2	40	Total		17,904.80

Other Charges

FREIGHT Rounding Differ

40.00 -0.04

39.96 Other Charges **CGST TAX** 448.62 SGST TAX 448.62 **Net Amount** 18,842.00

Amount In Words Rupees Eighteen Thousand Eight 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
12077090	CGST 2.5%+SGST 2.5%	17,944.80	448.62	448.62

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