## **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 1e4c29fea0534a42ff5f71ef6f7ff50b1914b005ab29ac5ed4a3e9c1424

6c9e2

ACK No 172416246634749 Date: 18/11/2024

Buyer

**KOTHARI ENTERPRISES** 

KRISHI MANDI87UDAIPUR, KRISHI

**MANDI YARD** 

**UDAIPUR** Pin: **313001** Code: 08 State: Rajasthan

Phone:

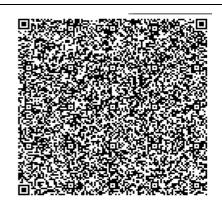
GSTIN: **08AANFK8757H1ZN** PAN No. AANFK8757H Invoice No. Dated 9067 18/11/2024

Pymt Mode: CREDIT Transporter AVTAR

Vehicle No

Delivery Station: UDAIPUR

Broker **SD BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,000.00	5.00	10,000.00
		Total	1	10	Total		10,000.00

**Other Charges** 

FREIGHT 20.00

Other Charges 20.00 **CGST TAX** 250.50 SGST TAX 250.50

**Net Amount** 10,521.00

Amount In Words Rupees Ten Thousand Five Hundred Twenty One 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%	10,020.00	250.50	250.50

## **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**