Dated

18/11/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter AVTAR

Delivery Station: UDAIPUR

SD BROKER

9067

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

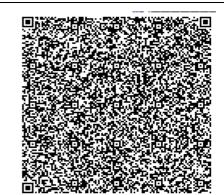
KRISHI MANDI87UDAIPUR, KRISHI

MANDI YARD

UDAIPUR Pin: 313001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AANFK8757H1ZN PAN No. AANFK8757H



		TOIAL	1	10	i ioiai		10.000.00
		Total	4	10	Total		10,000.00
Ì							
-		00010100			1,000.00	3.00	10,000.00
1	MAKHANA BRANDED	08013100	1.00	10.00	1,000.00		10,000.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

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