Dated

18/10/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter JAGDAMBA-MEHTA

Delivery Station: NOHAR

7819

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 b0bd2add5c8ca6966af6739b9942939dcddec2842e48e371f0195fa1

bc9d9db2

ACK No 172416043427339 Date: 18/10/2024

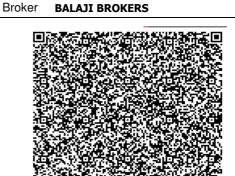
Buyer

KANDOI KIRANAN CAOMPANY NOHAR

NOHAR Pin: 335523 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACMPK5648L1ZY PAN No. ACMPK5648L



		1		Other Char			40.00
		Total	2	32.000	Total		17,141.81
2	CARDOMOM	09083120	0.00	12.00	952.38	5.00	11,427.6
1	MAKHANA BRANDED RB	08013100	2.00	20.00	285.71	5.00	5,714.20
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT Rounding Differ

40.00 0.09 Other Charges 40.09 **CGST TAX** 429.55 SGST TAX 429.55

Net Amount 18,041.00

Amount In Words Rupees Eighteen Thousand Forty 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%	5,754.20	143.86	143.86	
09083120	CGST 2.5%+SGST 2.5%	11,427.61	285.69	285.69	

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