Dated

16/08/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter JAGDAMBA-MEHTA

Delivery Station: NOHAR

4860

**RUPANA TRADERS** 

F-1,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 dd1ecccc258a843737fdf9b63ba7d178cd04d559abed030c277fdd60

f6c9488c

ACK No 172415603218446 Date: 16/08/2024

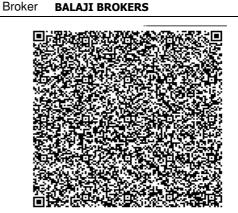
Buyer

## KANDOI KIRANAN CAOMPANY NOHAR

**NOHAR** Pin: **335523** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ACMPK5648L1ZY PAN No. ACMPK5648L



-		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	742.86	5.00	7,428.60
		Total	1	10	Total		7,428.60

**Other Charges** 

FREIGHT Rounding Differ

20.00 -0.04 Other Charges 19.96 **CGST TAX** 186.22 SGST TAX 186.22

**Net Amount** 7,821.00

Amount In Words Rupees Seven Thousand Eight 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%	7,448.60	186.22	186.22

## **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**