Dated

28/11/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter JAGDAMBA-MEHTA

Delivery Station: NOHAR

9497

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 be6fa87d0fb0fee597e55e9cc344cab2978f9bf223583a645340a88e9

55cb033

ACK No 172416313980559 Date: 28/11/2024

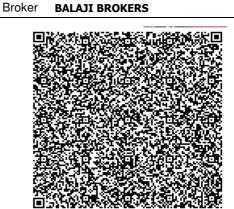
Buyer

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	MAKHANA BRANDED R.k	08013100	2.00	20.00	1,009.52		20,190.40
		Total	2	20	Total		20,190.40

Other Charges

FREIGHT Rounding Differ

40.00 0.08 Other Charges 40.08 **CGST TAX** 505.76 SGST TAX 505.76

Net Amount 21,242.00

Amount In Words Rupees Twenty One Thousand Two 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
08013100	CGST 2.5%+SGST 2.5%	20,230.40	505.76	505.76

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