

TAX INVOICE

Original

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

Invoice No.

Dated

5615

30/08/2024

Pymt Mode: CREDIT

Transporter JAGDAMBA-MEHTA

Vehicle No

Delivery Station : NOHAR

Broker

BALAJI BROKERS

IRN No af5d9b2905f5241eeead57b5d9991c50b3586b1b9f51f44f3325a9aa0
5a47db6

ACK No 172415686918664

Date : 30/08/2024

Buyer

KANDOI KIRANAN CAOMPANY NOHAR

NOHAR

Pin : 335523

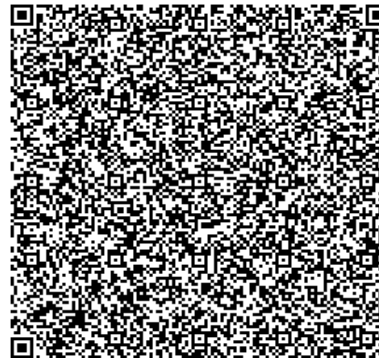
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACMPK5648L1ZY

PAN No. ACMPK5648L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	785.71	5.00	15,714.20
		Total	2	20	Total	15,714.20	

Other Charges

FREIGHT Rounding Differ

40.00 0.08

Other Charges

40.08

CGST TAX

393.86

SGST TAX

393.86

Net Amount

16,542.00

Amount In Words Rupees Sixteen Thousand Five 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%	15,754.20	393.86	393.86

Remarks:

Terms :

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory