Dated

13/11/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter JAGDAMBA-MEHTA

Delivery Station: NOHAR

8880

**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 eda7fedb6678150b47b313d8b502fd3e05c8b1cdfacdff18c90458d25

956a4d0

ACK No 172416216834971 Date: 13/11/2024

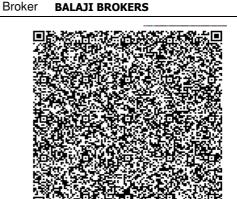
Buyer

## 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	1,071.43	5.00	21,428.60
		Total	•	20	Total		01 400 00
		Total	2	20	Total		21,428.60

**Other Charges** 

FREIGHT Rounding Differ

40.00 -0.04

Other Charges 39.96 **CGST TAX** 536.72 SGST TAX 536.72 **Net Amount** 22,542.00

Amount In Words Rupees Twenty Two 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%	21,468.60	536.72	536.72

## **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**