Dated

27/09/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT

Delivery Station: UDAIPURWATI

6872

**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 9c0d5f658bf26724fbc2feb9faecc4b14720723d2ecbf06e414aee1218

184947

ACK No Date: 27/09/2024 172415886306155

Buyer

**NAGENDRA TRADING CO,U WATI** 

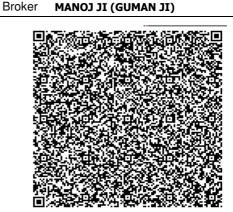
SUNARO KI GALI, NEAR SISU VATIKA SCHOOL, WARD NO 18, UDAIPURWATI,

Jhunjhunu, Rajasthan, 333307

U,WATI Pin: **333307** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BGWPM2196N1ZC PAN No. BGWPM2196N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.b	08013100	1.00	10.00	857.14		8,571.40
		Total	1	10	Total		8,571.40
Othor	Other Charges			Other Chai	aes		20.02

Other Charges

FREIGHT Rounding Differ

20.00 0.02 **CGST TAX** 214.79 SGST TAX 214.79

**Net Amount** 9,021.00

Amount In Words Rupees Nine Thousand 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%	8,591.40	214.79	214.79

## **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**