Dated

11/09/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter JAGDAMBA-MEHTA

Delivery Station: NOHAR

6227

**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 f05d887db24714576c5646713283cae34795295aabbd74ef9b7a0d58

5d52911e

ACK No 172415775189023 Date: 11/09/2024

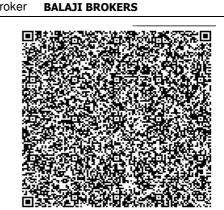
Buyer

## KANDOI KIRANAN CAOMPANY NOHAR

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

Phone:

GSTIN: 08ACMPK5648L1ZY PAN No. ACMPK5648L



	<del></del>			Othor Char			40.00
		Total	2	20	Total	1	19,047.60
1	2	00013100	2.00	20.00	932.36	5.00	19,047.00
1	MAKHANA BRANDED	08013100	2.00	20.00	952.38		19,047.60
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

FREIGHT Rounding Differ

40.00 0.02 Other Charges 40.02 **CGST TAX** 477.19 SGST TAX 477.19

**Net Amount** 20,042.00

Amount In Words Rupees Twenty Thousand 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%	19,087.60	477.19	477.19

## **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**