Dated

26/09/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter PANKAJ ROADWAYS

Delivery Station: BUNDI

SAHIL

6828

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 5b88edffdcf64622a410ec91ac08ff986773d71ba638568951d010450

678ebfe

ACK No Date: 26/09/2024 172415875681935

Buyer

KOTHARI DRYFRUITS

., ., ., KOTA ROAD, KOTA ROAD, Bundi, Rajasthan, 323001

BUNDI Pin: **323001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AQTPK5484D1ZD PAN No. AQTPK5484D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	285.71	5.00	8,571.30
2	BLACK PEPPER	090411	0.00	81.10	285.71	5.00	23,171.08
		Total	3	111.100	Total		31,742.38
Othor	Nhou Ohousoo			Other Chai	nes		60.50

Other Charges

FREIGHT Rounding Differ

60.00 0.50 Other Charges 60.50 **CGST TAX** 795.06 SGST TAX 795.06

Net Amount 33,393.00

Amount In Words Rupees Thirty Three Thousand Three Hundred Ninety Three Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
08013100	8,571.30	214.28	214.28
	23,231.08	580.78	580.78

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