## **TAX INVOICE**

**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 a90c6ce3b3769756628db6b398e12665e336d822f77c94cb0ed09e38

5b66f7d9

ACK No Date: 22/11/2024 172416273377169

Buyer

**KOTHARI ENTERPRISES** 

KRISHI MANDI87UDAIPUR, KRISHI

**MANDI YARD** 

**UDAIPUR** Pin: **313001** Code: 08 State: Rajasthan

Phone:

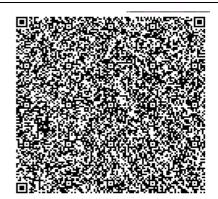
GSTIN: **08AANFK8757H1ZN** PAN No. AANFK8757H Invoice No. Dated 9316 22/11/2024

Pymt Mode: CREDIT Transporter AVTAR

Vehicle No

Delivery Station: UDAIPUR

Broker **SD BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	380.95	5.00	7,619.00
2	ARECANUT	08028020	0.00	52.80	238.10	5.00	12,571.68
		Total	2	72.800	Total		20,190.68

**Other Charges** 

FREIGHT Rounding Differ

40.00

39.78 Other Charges **CGST TAX** 505.77 SGST TAX 505.77

**Net Amount** 21,242.00

Amount In Words Rupees Twenty One Thousand Two Hundred Forty Two Only.

Our Bankers:

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

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
08013100	7,619.00	190.48	190.48
	12,611.68	315.29	315.29

## **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**