# TAX INVOICE

Original

## 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**

| Invoice No. | Dated |
|---|---|
| **5883** | **05/09/2024** |

Pymt Mode: **CREDIT**

Transporter **KAMAL FREIGHT CARRIER**

Vehicle No

Delivery Station : **NIMACH**

Broker **Rinku Ji ( Ajay Kumar Gupta )**

IRN No **a92f9e013572b0e38edeb1a0ea4837838da026ec4cfc9c9fc024e6718c453a96**

ACK No **172415731883198** Date : **05/09/2024**

Buyer

**DINESH KIRANA STORES**

**05NEEMUCH, KHURSHID TAKIJ KE PICHE**

**DASHPUR KE PASS**

**NIMACH** Pin : **458441** State : **Madhya Pradesh** Code : **23**

Phone :

GSTIN : **23AAJPT4932D2ZR** PAN No. **AAJPT4932D**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | MAKHANA BRANDED | 08013100 | 10.00 | 100.00 | 866.67 | 5.00 | 86,667.00 |
| | | Total | **10** | **100** | Total | | 86,667.00 |

**Other Charges**

FREIGHT Rounding Differ

200.00 -0.35

| | |
|---|---|
| Other Charges | 199.65 |
| IGST TAX | 4,343.35 |
| **Net Amount** | **91,210.00** |

Amount In Words **Rupees Ninety One Thousand Two Hundred Ten Only.**

***Our Bankers :***

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

| HSN Code | Tax Description | Assessable Value | | IGST Value |
|---|---|---|---|---|
| 08013100 | IGST 5.0% | 86,867.00 | | 4,343.35 |

**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



This is Computer Generated Invoice

*E. & O.E.*