TAX INVOICE

Invoice No. Dated **RUPANA TRADERS** 9603 02/12/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter KAMAL FREIGHT CARRIER Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: NIMACH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker Rinku Ji (Ajay Kumar Gupta)

190ef16af65c441d51f6739ccc567cbb5f4291eba5049b6cf8743b3ffe

6232de

ACK No 172416343395493 Date: 02/12/2024

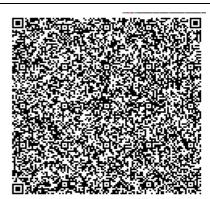
Buyer

L R TRADING COMPANY

NEEMUCH Pin: 458441 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23BCMPG6064K1ZF PAN No. BCMPG6064K



	Total	3	30	Total	30,714.30

Other Charges

FREIGHT Rounding Differ

60.00 -0.02 Other Charges 59.98 **IGST TAX** 1,538.72

Net Amount 32,313.00

Amount In Words Rupees Thirty Two Thousand Three Hundred Thirteen 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%	30,774.30	1,538.72

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