		TAX	X INVOIC	E				Original		
RUPANA TRADERS						Invoice No.		Dated		
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013					7718 17/ Pymt Mode: CREDIT			2024		
Phone: 9351636702,7062792503 Lic No.: 12221026002447 State : Rajasthan					Transporter Vehicle No Delivery Station: ALIGARH Broker DIRECT					
IRN No e4ea93f48c440cb6f5b451ecd44a7e0a79d3262675acff3a986de39b6						OATON SOME				
1946d43 ACK No 172416034028808 Date: 17/10/2024										
Buyer M/S GOYAL TRADERS OKHAIR, PEEPAL MANDI ALIGARH Pin: 202138 State: Uttar Pradesh Phone: GSTIN: 09ACUPA9196R1ZB PAN No. ACUPA9196R				,						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	MAKHANA BRANDED RB		08013100	5.00	50.00	866.67	5.00	43,333.50		
			Total			O Total		43,333.50 29.32		
Other Charges Majduri Rounding Differ 30.00 -0.68					Other Charges IGST TAX		2,168.18			
		Thirt O	Onler		Net Amo	unt		45,531.00		
YES BANK A/C NO.:002484600007758		HSN Code		scription		Assessable Value		IGST Value		
		08013100	IGST 5	.0%		43,363.50		2,168.18		

HSN Code	Tax Description	Assessable Value	IGST Value	
08013100	IGST 5.0%	43,363.50	2,168.18	

Remarks: MAAL B-83 RUKMANI PAR GAYA

Terms:	For RUPANA TRADERS
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.

Authorised Signatory