

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.

9889

Dated

07/12/2024

Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station : NIMACH

Broker

KAMAL JI

IRN No d54e4cd81c3218530bc44ff4196d6112dabeae9117a19893b6b05493
3d9c0c30

ACK No 172416385156016

Date : 07/12/2024

Buyer

NAHAR DRY FRUITS NEEMUCH

NEEMUCH

Pin : 458441

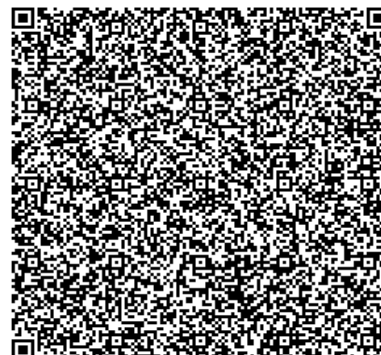
State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23AAXPN8857H1ZW

PAN No. AAXPN8857H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	1,019.05	5.00	30,571.50
		Total	3	30	Total	30,571.50	

Other Charges

KANTA WAGES Rounding Differ
60.00 -0.08

Other Charges

59.92

IGST TAX

1,531.58

Net Amount

32,163.00

Amount In Words Rupees Thirty Two Thousand One Hundred Sixty Three 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%	30,631.50	1,531.58

Remarks:

Terms :

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory