Dated

26/10/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

8213

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 1f07b752af404e3a4403b1182bf45fa06e26b8e08a0efaf47496f8b63c

bd56a1

ACK No Date: 26/10/2024 172416101868126

Buyer

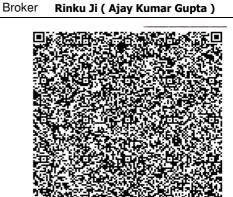
TIRUPATI SPICES

Bhadviya Gali, Khanpura, Mandsaur, Mandsaur, Madhya Pradesh, 458001

MANSOR Pin: **458001** Code: 23 State: Madhya Pradesh

Phone:

GSTIN: 23ATTPL2132N1ZE PAN No. ATTPL2132N



Transporter KAMAL FREIGHT CARRIER

Delivery Station: MANSOR

Eway Bill No. 731472437422

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	50.00	500.00	400.00	5.00	200,000.00
2	CARDOMOM	09083120	0.00	500.00	761.90	5.00	380,950.00
		Total	50	1,000	Total		580,950.00

Other Charges

FREIGHT Rounding Differ

1000.00 2.50 Other Charges 1,002.50 **IGST TAX** 29,097.50

Net Amount 611,050.00

Amount In Words Rupees Six Lakh Eleven Thousand Fifty 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%	200,000.00		10,000.00	
09083120	IGST 5.0%	381,950.00		19,097.50	

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