Dated

11/06/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: NIMACH

2439

RUPANA TRADERS

F-1,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 abbd85d02bebc214af10ea1b28a5de50a4d03a09508dcea9a673da8

4d3bf29fa

ACK No 172415173377695 Date: 11/06/2024

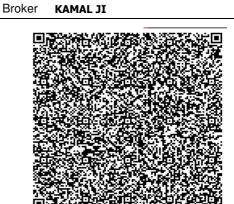
Buyer

NAHAR DRY FRUITS NEEMUCH

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

Phone:

GSTIN: 23AAXPN8857H1ZW PAN No. AAXPN8857H



Transporter KAMAL FREIGHT CARRIER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	876.19	5.00	17,523.80
		Total	2	20	Total		17,523.80

Other Charges

FREIGHT Rounding Differ

40.00

Other Charges **IGST TAX**

Net Amount 18,442.00

Amount In Words Rupees Eighteen Thousand Four Hundred Forty Two 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%	17,563.80	878.19

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

40.01

878.19