## **TAX INVOICE**

**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 aa27a0ec863a7503f9521c007f99adab95b551b9744c09402eebd411

b9eab9f4

ACK No 172415836502000 Date: 20/09/2024

Buyer

**NAJMI TRADERS MANDSAUR** 

16, KAMAL PALACE, KALAKHET, MANDSAUR, Mandsaur, Madhya

Pradesh, 458001

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

Phone:

GSTIN: PAN No. ADTPN7112L 23ADTPN7112L1Z7

Invoice No. Dated 6599 20/09/2024

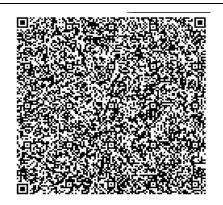
Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station: MANDSORE Eway Bill No. 711460078576

Broker Rinku Ji ( Ajay Kumar Gupta )



1 MAKHANA BRANDED 08013100 5.00 50.00 1,000.00 5.00 50,000.00  Total 5 50 Total 50,000.00	Others Ohannes				Other Chai	Other Charges 100 00			
Tion odd at weight Rate Rate			Total	5	50	Total		50,000.00	
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Rate Rate									
Tion odd at weight Rate Rate									
	1	MAKHANA BRANDED	08013100	5.00	50.00	1,000.00	5.00	50,000.00	
	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate		Amount	

Other Charges

FREIGHT

100.00

Other Charges **IGST TAX** 

100.00 2,505.00

**Net Amount** 52,605.00

Amount In Words Rupees Fifty Two Thousand Six Hundred Five Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN	Code	Tax Description	Assessable Value	IGST Value
0801	3100	IGST 5.0%	50,100.00	2,505.00

## **Remarks:**

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**