	TAX	INVOICE	Ē				Original
RUPANA TRADERS				nvoice No. Dated			
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013				3183 03/07/2024 Pymt Mode: CREDIT			
Phone: 9351636702,7062792503 Lic No.: 12221026002447 State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G				Transporter BANSAL TRANSPORT Vehicle No Delivery Station: REWADI Broker KAMAL JI			
IRN No 73e0c59db159db6baf7398fc0abd916dfda431cb778b0f6c72827098 28bde45f							
ACK No 172415321344683 Date: 03/07/2024							
Buyer KANHAIYA LAL KAILASH CHAND KATLA BAZARREWARI, KATLA BAZAR REWARI Pin: 123401 State: Haryana Code: 06							
Phone : GSTIN : 06BIQPP5954B1ZZ PAN No. BIQPF							
SNo. Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKHANA BRANDED R.b		3013100	5.00	50.00	685.71	5.00	34,285.50
	To	ital	5		o Total		34,285.50
Other Charges FREIGHT Rounding Differ				Other Charges 100.22 IGST TAX 1,719.28			
100.00 0.22				Net Amount 36,105.00			
Amount In Words Rupees Thirty Six Thousand One Hundred	Five Only.						
Our Bankers :	HSN Code	Tax Desc	ription		Assessable Value		IGST
YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024	08013100	IGST 5.0°	%		34,385.50		Value 1,719.28

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