Dated

11/12/2024

## **TAX INVOICE**

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No HR55AC6754

Eway Bill No. 721484126445

10068

## **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 09207a49b0c51ee8e963d3cc8d086ce4f4cc9f616b11d706afbf33e9e

c3b95dc

ACK No 172416412468312 Date: 11/12/2024

Buyer

T.R. SALES CORPORATION MAHENDRAGARH

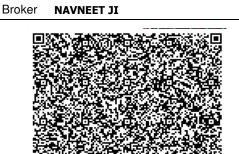
01, friends colony, railway road, mohindergarh, Mahendragarh,

Haryana, 123029

MAHENDRAGARH Pin: 123029 State: Haryana Code: 06

Phone:

GSTIN: 06DJAPK8802C1ZL PAN No. **DJAPK8802C** 



Delivery Station: MAHENDRAGARH

| SNo.          | Description Of Goods | HSN Code | Qty        | Weight | Rate     | GST<br>Rate | Amount    |
|---------------|----------------------|----------|------------|--------|----------|-------------|-----------|
| 1             | MAKHANA BRANDED      | 08013100 | 5.00       | 50.00  | 1,019.05 | 5.00        | 50,952.50 |
|               |                      |          |            |        |          |             |           |
|               |                      |          |            |        |          |             |           |
|               |                      |          |            |        |          |             |           |
|               |                      |          |            |        |          |             |           |
|               |                      |          |            |        |          |             |           |
|               |                      |          |            |        |          |             |           |
|               |                      |          |            |        |          |             |           |
|               |                      |          |            |        |          |             |           |
|               |                      |          |            |        |          |             |           |
|               |                      | Total    | 5          | 50     | Total    |             | 50,952.50 |
| Other Charges |                      |          | Other Chai | rges   |          | 24.62       |           |

Other Charges

Majduri Rounding Differ

25.00 -0.38

**IGST TAX** 2,548.88

**Net Amount** 53,526.00

Amount In Words Rupees Fifty Three Thousand Five Hundred Twenty Six Only.

Our Bankers:

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

| HSN Code | Tax Description | Assessable<br>Value | IGST<br>Value |
|----------|-----------------|---------------------|---------------|
| 08013100 | IGST 5.0%       | 50,977.50           | 2,548.88      |

## **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**