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 114d5b11bdfb930c04d946bdc8127ab25094d92ec2799af59d6cf32f

2892e2d6

ACK No 172416051889774 Date: 19/10/2024

Buyer

MILAN TRADERS

ANAJ MANDIKANINA MANDI, KANINA

MANDI

HARAYAN Pin: 123027 State: Haryana Code: 06

Phone:

GSTIN: 06BGRPM7797L1Z8 PAN No. BGRPM7797L

Invoice No. Dated
7874 19/10/2024

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station: HARAYAN

Broker SHYAM JI KHANDELWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	333.33	5.00	9,999.90
2	CARDOMOM	09083120	0.00	20.00	1,160.00	5.00	23,200.00
		Total	3	50	Total		33,199.90

Other Charges

Rounding Differ

0.10

Other Charges 0.10 IGST TAX 1,660.00

Net Amount 34,860.00

Amount In Words Rupees Thirty Four Thousand Eight Hundred Sixty 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%	9,999.90		500.00	
09083120	IGST 5.0%	23,200.00		1,160.00	

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

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4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory