

## TAX INVOICE

Original

## 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

Invoice No.

6380

Dated

14/09/2024

Pymt Mode: CREDIT

Transporter ROSHAN TRANSPORT

Vehicle No

Delivery Station : KOSHI KALAN

Broker SD BROKER

Buyer

## VISHAN CAND SONS

748KOSI KALAN, SUBHASH GANJ

KOSHI KALAN

Pin : 281403

State : Uttar Pradesh

Code : 09

Buyer Details :

GSTIN : 09AAAFV8764A1Z2

PAN No. AAAFV8764A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	1,066.67	5.00	53,333.50
		Total	5	50	Total	53,333.50	

## Other Charges

FREIGHT Rounding Differ  
100.00 -0.18Other Charges 99.82  
IGST TAX 2,671.68

Net Amount 56,105.00

Amount In Words Rupees Fifty Six Thousand One Hundred Five 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%	53,433.50	2,671.68

## Remarks:

## Terms :

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory