

TAX INVOICE

Original

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

10983

Dated

15/03/2024

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station : REWADI

Eway Bill No. 761413052270

Broker SAHIL

IRN No c573cda4ca266926c62c3b49b354822c242e04ffd4d3a340b444b680
d630d85a

ACK No 172414605816997

Date : 15/03/2024

Buyer

KANHIYA LAL KAILASH CHAND

REWADI

Pin : 123401

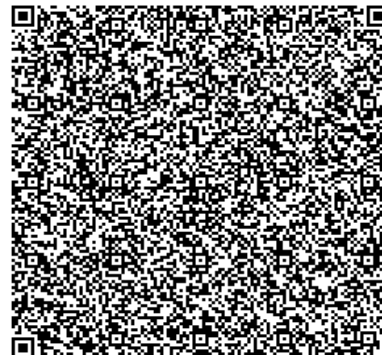
State : Haryana

Code : 06

Phone :

GSTIN : 06BIQPP5954B1ZZ

PAN No. BIQPP5954B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	11.00	110.00	190.48	5.00	20,952.80
2	MAKHANA BRANDED R.B	08013100	1.00	10.00	200.00	5.00	2,000.00
3	ARECANUT	08028020	0.00	365.25	190.48	5.00	69,572.82
		Total	12	485.250	Total	92,525.62	

Other Charges

KANTA WAGES Rounding Differ
300.00 0.10

Other Charges

300.10

IGST TAX

4,641.28

Net Amount

97,467.00

Amount In Words Rupees Ninety Seven Thousand Four Hundred Sixty Seven 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%	22,952.80	1,147.64
08028020	IGST 5.0%	69,872.82	3,493.64

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