		TAX	INVOIC	E				Original	
RUPANA TRADERS						Invoice No.		Dated	
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013					vmt Mode:	CREDIT	06/09/	2024	
Phone: 9351636702,7062792503						Transporter RAJASTHAN OKARA GOLDEN Vehicle No			
	o.: 12221026002447		Delivery Station: BATHINDA						
	: Rajasthan State Code : 08			E ₁	Eway Bill No. 781456486685				
GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G						LAJI BROKE	RS		
IRN No c5f60eeea3412fe8f7c77eb1aff07c6587c054b5dc3cf54471136996ab e87c85									
ACK No 172415741090946 Date: 06/09/2024									
5329 , a bazar, BATHI Phone	:		Code: 03						
GSTIN	I: 03AIGPB0963R1Z6 PAN No. AIGPI	B0963R							
SNo.	Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAKHANA BRANDED	(08013100	25.00	250.00	867.62	5.00	216,905.00	
		Т	ōtal	25	25	0 Total		216,905.00	
Other	Charges				Other Ch			500.75	
FREIGHT Rounding Differ 500.00 0.75					IGST TAX 10,8		10,870.25		
					Net Amo	unt		228,276.00	
Amoun	t In Words Rupees Two Lakh Twenty Eight Thousand	Two Hundre	ed Seventy	Six Only	<u> </u>			., 2:30	
Our Bankers : YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024		HSN Code	Tax Des	scription		Assessable Value		IGST Value	
		08013100	IGST 5.	.0%		217,405.00		10,870.25	

HSN Code	Tax Description	Assessable Value	IGST Value	
08013100	IGST 5.0%	217,405.00	10,870.25	

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