		TAX	INVOIC	E				Original	
RUPANA TRADERS					voice No. Dated				
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR					6524 19/09/2024 Pymt Mode: CREDIT				
ROAD,JAIPUR-302013 Phone: 9351636702,7062792503					Transporter KAMAL FREIGHT CARRIER				
Lic No.: 12221026002447					Vehicle No Delivery Station: NIMACH				
State: Rajasthan State Code: 08					Eway Bill No. 791459704602				
GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G					•	ku Ji (Ajay I		ıpta)	
IRN No ff05c542f8c52ec9c6f4b14a438f28939cef3189a0ff33238c817da7461 84730									
ACK No 172415827521313 Date: 19/09/2024									
Buyer DINESH KIRANA STORES 05NEEMUCH, KHURSHID TAKIJ KE PICHE DASHPUR KE PASS									
NIMAC		Pradesh	Code : 23		79.000 EU06				
Phone GSTIN		Γ4932D							
SNo.	Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAKHANA BRANDED	0	8013100	25.00	250.00	1,009.52	5.00	252,380.00	
		Te	otal	25		Total		252,380.00	
	Charges				Other Cha	-		500.00	
FREIGHT					IGST TAX			12,644.00	
500.00				Net Amo		ount 265,524.0		265,524.00	
Amoun	In Words Rupees Two Lakh Sixty Five Thousand Five	Hundred T	wenty Fou	r Only.					
Our Bankers :		HSN Code Tax Descript		cription		Assessable		IGST	
YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024		00010100	1007.5	OOT 5.00		Value		Value	
		08013100	IGST 5.	U%		252,880.00		12,644.00	

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