

TAX INVOICE

Original

RUPANA TRADERS F-1,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. 5049 Dated 20/08/2024			
				Pymt Mode: CREDIT Transporter RAJA TEMPOO ROADLINES Vehicle No Delivery Station : PANJAB Broker PRASHANT			
Buyer PRATAP SHOPPING CENTER GROUND, FIRST FLOOR AND SECOND FLOOR, SCO 1 TO 4, OPPOSITE TULIP HEIGHTS, VIP ROAD, , Mohali, SAS ZIRAKPUR Pin : 140603 State : Punjab Code : 03				Buyer Details : GSTIN : 03ABDFP5352Q1ZW PAN No. ABDFP5352Q			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	6.00	60.00	742.86	5.00	44,571.60
		Total	6	60	Total	44,571.60	

Other Charges FREIGHT Rounding Differ 750.00 0.32		Other Charges 750.32 IGST TAX 2,266.08
		Net Amount 47,588.00

Amount In Words **Rupees Forty Seven Thousand Five Hundred Eighty Eight 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%	45,321.60	2,266.08

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 JURIDIC TION SOLUTION AT JAIPUR.	For RUPANA TRADERS Authorised Signatory
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