Dated

02/05/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ32GC5275

Delivery Station: HARYANA

1191

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

IRN No bb7ee606e5d36f6d93852288e919fa76c7ebfca358a245ccf01e1e20f

83cdeb4

ACK No 172414911029113 Date: 02/05/2024

Buyer

SHRI PRITAM LAL SONS (GURUGRAM)

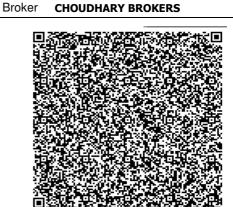
1050/22Gurugram, Gali No 51 Shivji

Park Colony

HARYANA Pin: **122001** Code: 06 State: Haryana

Phone:

GSTIN: 06ADXFS0204L1ZS PAN No. ADXFS0204L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES	09071010	2.00	20.00	800.00	5.00	16,000.00
2	BLACK PEPPER	090411	1.00	30.00	619.05	5.00	18,571.50
3	MAKHANA BRANDED	08013100	1.00	10.00	542.86	5.00	5,428.60
		Total	4	60	Total		40,000.10

Other Charges

Majduri Rounding Differ

30.00

30.39 Other Charges **IGST TAX** 2,001.51

Net Amount 42,032.00

Amount In Words Rupees Forty Two Thousand Thirty Two Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	IGST
		value	Value
09071010	IGST 5.0%	16,000.00	800.00
090411	IGST 5.0%	18,571.50	928.58
08013100	IGST 5.0%	5,458.60	272.93

Remarks:

Terms:

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.

For RUPANA TRADERS

Authorised Signatory