TAX INVOICE

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

d536fba2

ACK No Date: 30/04/2024 172414889766702

Buyer

IRN No

TIRUPATI SPICES

Bhadviya Gali, Khanpura, Mandsaur, Mandsaur, Madhya Pradesh, 458001

MANSOR Pin: **458001** Code: 23 State: Madhya Pradesh

fb8e87303b7b0322063d1b5cd5da9798f7ce87230a2111734e9936a1

Phone:

GSTIN: 23ATTPL2132N1ZE PAN No. ATTPL2132N Invoice No. Dated 1082 30/04/2024

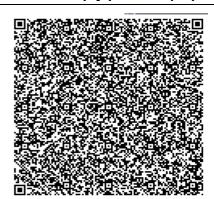
Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station: MANSOR Eway Bill No. 761424310790

Broker Rinku Ji (Ajay Kumar Gupta)



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	30.00	300.00	285.71	5.00	85,713.00
2	CLOVES	09071010	0.00	215.63	761.90	5.00	164,288.50
							1
]
		Total	30	515.630	Total		250,001.50

Other Charges

FREIGHT Rounding Differ

600.00 0.42

Other Charges 600.42 **IGST TAX** 12,530.08

Net Amount 263,132.00

Amount In Words Rupees Two Lakh Sixty Three Thousand One Hundred Thirty Two Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value 85,713.00 164,888.50		IGST Value	
08013100 09071010	IGST 5.0% IGST 5.0%			4,285.65 8,244.43	

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