

## TAX INVOICE

Original

## RUPANA TRADERS

B-58,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.

Dated

10196

14/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No HR66B8157

Delivery Station : MAHENDRAGARH

Eway Bill No. 771485026066

Broker NAVNEET JI

IRN No a5f5c2f1bf1ad226b2003e7792a94a0f83cdf721c770f86d9926ee80a3  
4fdb9b

ACK No 172416434397478

Date : 14/12/2024

Buyer

T.R. SALES CORPORATION MAHENDRAGARH

01, friends colony, railway road,

mohindergarh, Mahendragarh,

Haryana, 123029

MAHENDRAGARH

Pin : 123029

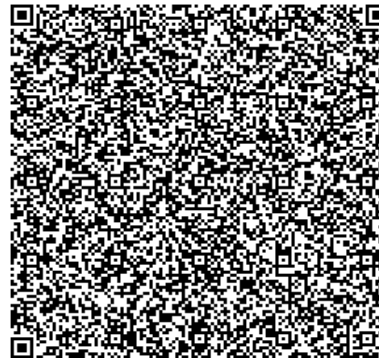
State : Haryana

Code : 06

Phone :

GSTIN : 06DJAPK8802C1ZL

PAN No. DJAPK8802C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	995.24	5.00	49,762.00
		Total	5	50	Total	49,762.00	

## Other Charges

WAGES Rounding Differ  
25.00 -0.35Other Charges 24.65  
IGST TAX 2,489.35

Net Amount 52,276.00

Amount In Words Rupees Fifty Two Thousand Two Hundred Seventy Six Only.

## Our Bankers :

YES BANK A/C NO.:002484600007758  
RTGS/NEFT IFSC.:YESB00000024

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	49,787.00	2,489.35

## 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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory