

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.

11475

Dated

31/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No UP81CT1095

Delivery Station : ALIGARH

Broker PARMOD MITTAL

Buyer

ARJUNLAL YOGESH KUMAR ALIGARH

ALIGARH

Pin : 202138

State : Uttar Pradesh

Code : 09

Buyer Details :

GSTIN : 09DPLPK0245A1Z7

PAN No. DPLPK0245A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	695.24	5.00	34,762.00
		Total	5	50	Total	34,762.00	

Other Charges

WAGES Rounding Differ
25.00 -0.35

Other Charges

24.65

IGST TAX

1,739.35

Net Amount

36,526.00

Amount In Words Rupees Thirty Six Thousand Five Hundred Twenty Six 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%	34,787.00	1,739.35

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 JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory