

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

10062

11/12/2024

Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station : NIMACH

Eway Bill No. 721484109152

Broker Rinku Ji (Ajay Kumar Gupta)

IRN No c4546ced55be287bf2db0ab06d269c6a6836f4d1bd26db01e18dcc6
bcbd0c9e3

ACK No 172416412029803

Date : 11/12/2024

Buyer

L R TRADING COMPANY

NEEMUCH

Pin : 458441

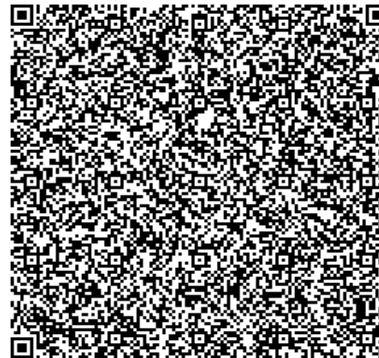
State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23BCMPG6064K1ZF

PAN No. BCMPG6064K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	438.10	5.00	21,905.00
2	BLACK PEPPER	090411	0.00	100.00	285.71	5.00	28,571.00
		Total	5	150	Total	50,476.00	

Other Charges

FREIGHT Rounding Differ
100.00 0.20Other Charges 100.20
IGST TAX 2,528.80

Net Amount 53,105.00

Amount In Words Rupees Fifty Three Thousand One Hundred Five 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%	21,905.00	1,095.25
090411	IGST 5.0%	28,671.00	1,433.55

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