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

IRN No 9c972f596448ffd1b986a8dca161612a6ba3316772858ae22edd5af91

54804fc

ACK No Date: 23/03/2024 172414658676261

Buyer

L R TRADING COMPANY

NEEMUCH Pin: 458441 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23BCMPG6064K1ZF PAN No. BCMPG6064K Invoice No. Dated 11302 23/03/2024

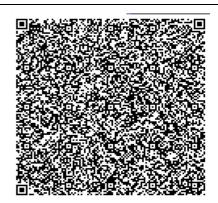
Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station: NIMACH

Broker Rinku Ji



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	266.67	5.00	13,333.50
2	TILLY	12074090	0.00	225.00	114.29	5.00	25,715.25
		Total	5	275	Total		39,048.75

Other Charges

FREIGHT Rounding Differ

100.00

Other Charges 99.81 **IGST TAX** 1,957.44

Net Amount 41,106.00

Amount In Words Rupees Forty One Thousand One Hundred Six Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value		
08013100	IGST 5.0%	13,333.50		666.68
12074090	IGST 5.0%	25,815.25		1,290.76

Remarks:

Terms:

1. ANY DOUBT BE CLAIME.

PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
ALL GOODS SALE AS PURCHASE CONDITION.
ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory