GSTIN No. 08DGTPM8581G1ZJ **TAX INVOICE** Original

Pan No: DGTPM8581G **RUPANA TRADERS** 

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

**CREDIT** Lic No.: 12221026002447

Invoice No: 6599 20/09/2024 **Buyer NAJMI TRADERS MANDSAUR** Dated 16, KAMAL PALACE, KALAKHET,

State: Rajasthan Challan: 80 GSTIN No: 23ADTPN7112L1Z7 Station: MANDSAUR Lorray No.

Broker · Binku Ji (Ajay Kumar Gunta ) Moh No Transport · KAMAL FREIGHT CARRIER

Broker : Rinku Ji ( Ajay Kumar Gupta ) Mob.No.		Transport: KAMAL FREIGHT CARRIER							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	MAKHANA BRANDED	08013100	5	0.00	0.00	50.00	1000.00	5%	50000.00
Other Charges		Total:	5	50.00		Basic	Basic Amount 50,000.00		
FREIGHT			- 00.00			Othe	r Charges	100.00	

FREIGHT **IGST TAX** 2,505.00 100.00

HSN:08013100=IGST5% On Rs.50100.00=Tax:2505.00 **Net Amount** 52,605.00

Net Amount (In Words ): Rupees Fifty Two Thousand Six Hundred Five Only.

Ours Bankers YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

**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

Deliver At: MANDSORE

**Authorised Signatory** 

E. & O.E.