Dated

25/10/2024

## **TAX INVOICE**

Invoice No.

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No HR55AC6754

Eway Bill No. 711472139366

**NAVNEET JI** 

8183

**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

IRN No d8b06464edc19682ba126b6a342335384fff2f52a6d4c860e9b27ae81

2461edb

ACK No 172416095368178 Date: 25/10/2024

Buyer

T.R. SALES CORPORATION MAHENDRAGARH

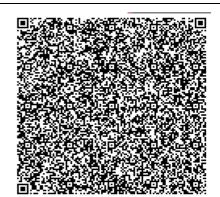
01, friends colony, railway road, mohindergarh, Mahendragarh,

Haryana, 123029

MAHENDRAGARH Pin: **123029** Code: 06 State: Haryana

Phone:

GSTIN: 06DJAPK8802C1ZL PAN No. **DJAPK8802C** 



Delivery Station: MAHENDRAGARH

		1		011 01			05.40
		Total	5	100	Total		57,142.50
2	CARDOMOM	09083120	0.00	50.00	761.90	5.00	38,095.00
1	MAKHANA BRANDED	08013100	5.00	50.00	380.95	5.00	19,047.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

KANTA WAGES Rounding Differ

25.00 0.12 Other Charges 25.12 **IGST TAX** 2,858.38

**Net Amount** 60,026.00

Amount In Words Rupees Sixty Thousand Twenty Six Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value 19,047.50 38,120.00		IGST Value	
08013100 09083120	IGST 5.0% IGST 5.0%			952.38 1,906.00	

## **Remarks:**

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

**Authorised Signatory**