## **TAX INVOICE**

**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 675f50fee79ee74fdf3a00c828761a30019eba8436d824abb749e5334

406d094

ACK No Date: 26/09/2024 172415876417337

Buyer

**KAMAL KIRYANA STORE** 

., KAMAL KIRYANA STORE, DEVI LAL CHOWK, MAIN BAZAR, ELLENABAD,

Sirsa, Haryana, 125102

**ELLENABAD** Pin: 125102 State: Haryana Code: 06

Phone:

GSTIN: 06CFXPK3048C1ZC PAN No. CFXPK3048C Invoice No. Dated

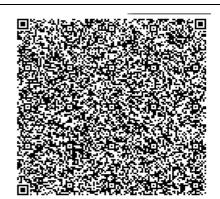
6839 26/09/2024

Pymt Mode: CREDIT

Transporter JAGDAMBA-MEHTA

Vehicle No

Delivery Station: HARYANA Eway Bill No. 701461915758 Broker **BALAJI BROKERS** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	7.00	70.00	285.71	5.00	19,999.70
2	BLACK PEPPER	090411	0.00	100.34	285.71	5.00	28,668.14
		Total	7	170.340	Total		48,667.84

**Other Charges** 

FREIGHT Rounding Differ

140.00 -0.24

139.76 Other Charges **IGST TAX** 2,440.40

**Net Amount** 51,248.00

Amount In Words Rupees Fifty One Thousand Two Hundred Forty Eight 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%	19,999.70	999.99
090411	IGST 5.0%	28,808.14	1,440.41

## **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**