	TAX	INVOIC	E				Original
RUPANA TRADERS				Invoice No. Dated			
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR				1238		03/05	/2024
ROAD, JAIPUR-302013				Pymt Mode:	CREDIT		
Phone: 9351636702,7062792503				Transporter Vehicle No HR47D7816			
FSSAI lic.no.: 12221026002447				Delivery Station: HARYANA			
State: Rajasthan State Code: 08				Eway Bill No. <b>781425320723</b>			
GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G				Broker <b>KIS</b>	SHAN JI OPM	( PRAHI	LAD SHARMA
IRN No 15b394673cefe807511c7af17459db661299b5b1c6764180861 377af2a  ACK No 172414919275286 Date: 03/05/2024							
	124						
Buyer  MOHIT ENTERPRISES SHREE BALAJI COMPLEX557/216GURGAON, MAIN BAJGHERA ROAD HARYANA Pin: 122001 State: Haryana Code: 0 Phone: GSTIN: 06ADTPK7313E1ZI PAN No. ADTPK7313E							
SNo. Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKHANA BRANDED		08013100	51.00	510.00	304.76		155,427.60
		- Total	5	1 51	<b>D</b> Total		155,427.60
Other Charges	I			Other Ch			1.02
Rounding Differ				IGST TAX 7,771.38			
1.02				Net Amo	unt		163,200.00
Amount In Words Rupees One Lakh Sixty Three Thousand T	Γwo Hundred	l Only.		. IOI AIIIO			103,200.00
Our Bankers :					Assessable Value		IGST
YES BANK A/C NO.:002484600007758  RTGS/NEFT IFSC.:YESB0000024		100 IGST 5.0%		155,427.60			7,771.38
Remarks:							
Terms:					Ear !	DIIDAN	A TRADERS
					ror I	NUPAIN	M IRADEKS

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.

**Authorised Signatory**