

## TAX INVOICE

Original

## 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

Invoice No.

Dated

8882

13/11/2024

Pymt Mode: CREDIT

Transporter DELHI PUNJAB GOODS CARRIER

Vehicle No

Delivery Station : LEHARAGANGA(PUNJ

Eway Bill No. 771476613679

Broker BALAJI BROKERS

IRN No a10c3ee754d1eb40d808d9dc653ccdcfd2573a80124c54615d2e951  
3b4b4df2

ACK No 172416216964713

Date : 13/11/2024

Buyer

DALIP CHAND &amp; SONS

WARD NO. 1LEHRAGAGA, MALIK STREET

LEHARAGANGA(PUNJAB)

Pin : 148031

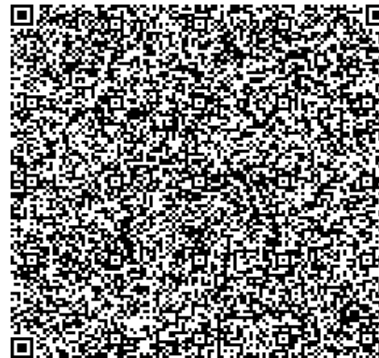
State : Punjab

Code : 03

Phone :

GSTIN : 03ATAPS7933D1ZU

PAN No. ATAPS7933D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	1,085.71	5.00	54,285.50
		Total	5	50	Total	54,285.50	

## Other Charges

FREIGHT Rounding Differ

100.00 0.22

Other Charges

100.22

IGST TAX

2,719.28

Net Amount

57,105.00

Amount In Words Rupees Fifty Seven Thousand One Hundred Five Only.

## Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB00000024

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	54,385.50	2,719.28

## Remarks:

## Terms :

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory