

TAX INVOICE

Original

RUPANA TRADERS F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013 Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447 State : Rajasthan State Code : 08 GSTIN : 08DGTPM8581G1ZJ Pan No : DGTPM8581G	Invoice No. 11395	Dated 28/03/2024
	Pymt Mode: CREDIT Transporter KAMAL FREIGHT CARRIER Vehicle No Delivery Station : MANSOR Broker Rinku Ji	
Buyer TIRUPATI SPICES Bhadviya Gali, Khanpura, Mandsaur, Mandsaur, Madhya Pradesh, 458001 MANSOR Pin : 458001 State : Madhya Pradesh Code : 23	Buyer Details : GSTIN : 23ATTPL2132N1ZE PAN No. ATTPL2132N	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	25.00	250.00	666.67	5.00	166,667.50
		Total	25	250	Total	166,667.50	

Other ChargesRounding Differ
-0.80

Other Charges	-0.80
IGST TAX	8,333.38
Net Amount	175,000.08

Amount In Words **Rupees One Lakh Seventy Five Thousand and Paise 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%	166,667.50	8,333.38

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