

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

9981

10/12/2024

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station : REWADI

Eway Bill No. 731483781868

Broker SAHIL

IRN No 1582f9b28b827a92427a148d5af45aa1f143c765723a2687c9f6e54af7
81a037

ACK No 172416402576959 Date : 10/12/2024

Buyer

KANHAIYA LAL KAILASH CHAND

KATLA BAZARREWARI, KATLA BAZAR

REWARI

Pin : 123401

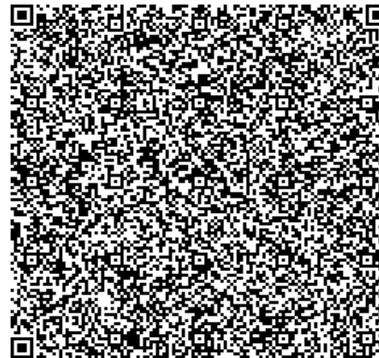
State : Haryana

Code : 06

Phone :

GSTIN : 06BIQPP5954B1ZZ

PAN No. BIQPP5954B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	6.00	60.00	447.62	5.00	26,857.20
2	MAKHANA BRANDED R.B	08013100	2.00	20.00	347.62	5.00	6,952.40
3	MAGAJ	12077090	0.00	150.00	292.07	5.00	43,810.50
		Total	8	230	Total	77,620.10	

Other Charges

FREIGHT Rounding Differ
160.00 0.89

Other Charges

160.89

IGST TAX

3,889.01

Net Amount

81,670.00

Amount In Words Rupees Eighty One Thousand Six Hundred Seventy 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%	33,809.60	1,690.48
12077090	IGST 5.0%	43,970.50	2,198.53

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