		TA	X INVOI	CE				Original		
RUPANA TRADERS					nvoice No. Dated					
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR					7531 12/10/2024			2024		
ROAD, JAIPUR-302013						Pymt Mode: CREDIT				
Phone: 9351636702,7062792503						Transporter KAMAL FREIGHT CARRIER Vehicle No				
Lic No.: 12221026002447						Delivery Station: BURHANPUR				
State: Rajasthan State Code: 08										
GSTIN	N: 08DGTPM8581G1ZJ Pan No: DGTPM858	81G		В	roker VI	JAY MODI				
IRN No 88e452ecf9ac894945224cdc6f3c37dd4bd4d66294969b9793a37e9f 8e87e225										
ACK No 172416003831624 Date: 12/10/2024 Buyer						Li de la companya di santa di				
A-203, RASTIF Prades			Code: 2	3						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	MAKHANA BRANDED B		08013100	1.00	7.00	1,380.95	5.00	9,666.65		
Other	Charges		Total	1	Other Ch			20.02		
FREIG					IGST TA	-		484.33		
20.00 0.02					Net Amo	ount		10,171.00		
Amoun	t In Words Rupees Ten Thousand One Hundred Seve	nty One On	ıly.		1.007			10,171.00		
		HSN Cod		escription		Assessable		IGST		
			- Tax Bi			Value		Value		
		08013100	00 IGST 5.0%			9,686.65		484.33		
Amount In Words Rupees Ten Thousand One Hundred Several Parkers: YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024		HSN Cod	le Tax De	escription		Assessable Value		IGST Value		

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	9,686.65	484.33

Remarks:

Terms: For RUPANA TRADERS 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.

E. & O.E.