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
6599	**20/09/2024**

Pymt Mode: **CREDIT**

Transporter **KAMAL FREIGHT CARRIER**

Vehicle No

Delivery Station : **MANDSORE**

Eway Bill No. **711460078576**

Broker **Rinku Ji (Ajay Kumar Gupta)**

IRN No **aa27a0ec863a7503f9521c007f99adab95b551b9744c09402eebd411b9eab9f4**

ACK No **172415836502000** Date : **20/09/2024**

Buyer

NAJMI TRADERS MANDSAUR

16, KAMAL PALACE, KALAKHET, MANDSAUR, Mandsaur, Madhya Pradesh, 458001

MANDSAUR Pin : **458001** State : **Madhya Pradesh** Code : **23**

Phone :

GSTIN : **23ADTPN7112L1Z7** PAN No. **ADTPN7112L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	1,000.00	5.00	50,000.00
		Total	**5**	**50**	Total		50,000.00

Other Charges

FREIGHT

100.00

Other Charges	100.00
IGST TAX	2,505.00
Net Amount	**52,605.00**

Amount In Words **Rupees Fifty Two Thousand Six Hundred Five 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%	50,100.00		2,505.00

Remarks:

Terms :

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

For RUPANA TRADERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.