

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

5741

02/09/2024

Pymt Mode: CREDIT

Transporter JAGDAMBA-MEHTA

Vehicle No

Delivery Station : HARYANA

Broker CHOUDHARY BROKERS

IRN No 94d699bd37bc687b002cd80ef82e367a0e5935ca51ca32a2aa7a0f0f
0bdbea58

ACK No 172415708149014

Date : 02/09/2024

Buyer

SAWARIA TRADING COMPANY

NEAR CENTRAL BANK OF INDIA, BALAJI

MARKET, Kaithal, Kaithal, Haryana,

136027

KAITHAL

Pin : 136027

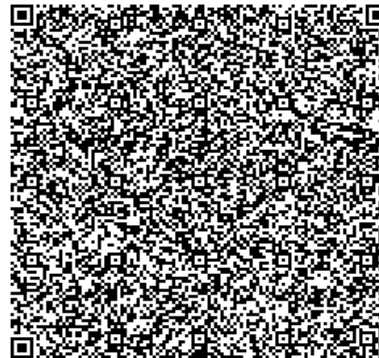
State : Haryana

Code : 06

Phone :

GSTIN : 06DWPPA9432J1Z7

PAN No. DWPPA9432J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED P N	08013100	5.00	50.00	895.24	5.00	44,762.00
		Total	5	50	Total		44,762.00

Other Charges

FREIGHT Rounding Differ

100.00 0.90

Other Charges

100.90

IGST TAX

2,243.10

Net Amount

47,106.00

Amount In Words Rupees Forty Seven Thousand One Hundred Six 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%	44,862.00	2,243.10

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