

## TAX INVOICE

Original

## RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR  
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No. 10624

Dated 05/03/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SAT NARAIN PAWAN KUMAR

PROP. M/S SATNARAYAN PAWAN

KUMARS/O SH. SAT NARAINHANS

MARKET, -

HARYANA

Pin : 125050

State : Haryana

Code : 06

Phone :

GSTIN : 06ABXPK5397E1Z2

PAN No. ABXPK5397E

Transporter

Vehicle No

Delivery Station : HARYANA

Broker CHOUDHARY BROKERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	4.00	40.00	752.38	5.00	30,095.20
2	BLACK PEPPER	090411	2.00	60.00	538.10	5.00	32,286.00
		Total	6	100	Total	62,381.20	

## Other Charges

Other Charges

0.00

IGST TAX

1,504.76

Net Amount

63,885.96

Amount In Words Rupees Sixty Three Thousand Eight Hundred Eighty Five and Paise Ninety Six 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%	30,095.20	1,504.76
090411	IGST 5.0%	32,286.00	

## 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