GSTIN No. 08DGTPM8581G1ZJ TAX INVOICE Original

Pan No: DGTPM8581G RUPANA TRADERS

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

Buyer TIRUPATI SPICES Invoice No : 6493 Dated 18/09/2024

Bhadviya Gali, Khanpura, Mandsaur, State: Rajasthan 08 Challan: Deliver At: MANSOR

Station: MANSOR GSTIN No: 23ATTPL2132N1ZE Lorray No.

Broker: Rinku Ji (Ajay Kumar Gupta) Mob.No. Transport: KAMAL FREIGHT CARRIER

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	MAKHANA BRANDED	08013100	15	0.00	0.00	150.00	1009.52	5%	151428.00
		<u> </u>				I David	A rea except		454 400 00

Other ChargesTotal:15150.00Basic Amount151,428.00FREIGHTRounding DifferOther Charges300.60

300.00 0.60 IGST TAX 7,586.40

Net Amount 159,315.00

Net Amount (In Words): Rupees One Lakh Fifty Nine Thousand Three Hundred Fifteen Only.

Ours Bankers YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

For RUPANA TRADERS

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.

HSN:08013100=IGST5% On Rs.151728.00=Tax:7586.40

Authorised Signatory

E. & O.E.