		TAX	INVOIC	E				Original	
RUPANA TRADERS						Invoice No.		Dated	
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013						CREDIT	09/09/	2024	
Phone: 9351636702,7062792503 Lic No.: 12221026002447 State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G						Transporter Vehicle No RJ14GN5623 Delivery Station: MAHENDRAGARH Broker NAVNEET JI			
IRN No 9161040adf82642f4f4792e6ce76930d6e6fcafba4c4ef5da252e65207 083dcc									
01, frie mohind Haryan	SALES CORPORATION MAHENDRAGARH nds colony, railway road, lergarh, Mahendragarh, a, 123029 State : Haryana :	Code: 06							
SNo.	Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAKHANA BRANDED		08013100	5.00	50.00 5	923.81 D Total	5.00	46,190.50 46,190.50	
Other	Charges	'	Otal		Other Ch			24.72	
Majduri Rounding Differ 25.00 -0.28					_		2,310.78		
					Net Amo	unt		48,526.00	
Amount	In Words Rupees Forty Eight Thousand Five Hundred	d Twenty Si	x Only.		-	_			
Our Bankers : YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024		HSN Code				Assessable Value		IGST Value	
		08013100	IGST 5.0	0%		46,215.50		2,310.78	

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	46,215.50	2,310.78
		.0,2.0.00	_,0.0.70

Remarks:

Terms:	For RUPANA TRADERS
	TOT NOT ANA TRADERS
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.	
	Authorised Signatory
	rationed digitatory