

## TAX INVOICE

Original

## RUPANA TRADERS

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

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

519

Dated

11/04/2024

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station : REWADI

Broker

SAHIL

IRN No ad783d400ac5de1e0fddee1fa1f7a443790adfef2a5aa4e5c66eca7ead1a906f

ACK No 172414784200921

Date : 11/04/2024

Buyer

KANHIYA LAL KAILASH CHAND

REWADI

Pin : 123401

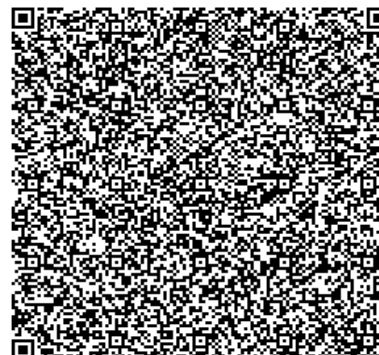
State : Haryana

Code : 06

Phone :

GSTIN : 06BIQPP5954B1ZZ

PAN No. BIQPP5954B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.B	08013100	3.00	30.00	600.00	5.00	18,000.00
		Total	3	30	Total	18,000.00	

## Other Charges

FREIGHT

60.00

Other Charges

60.00

IGST TAX

903.00

Net Amount

18,963.00

Amount In Words Rupees Eighteen Thousand Nine Hundred Sixty Three 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%	18,060.00	903.00

## 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