## **TAX INVOICE**

**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

IRN No 5c922285c292edb3dde9f2cc83cdea8b597a7d5586f139455f985a21

5a9ef43a

ACK No Date: 09/12/2024 172416393851532

Buyer

**KAMAL KIRYANA STORE** 

., KAMAL KIRYANA STORE, DEVI LAL CHOWK, MAIN BAZAR, ELLENABAD,

Sirsa, Haryana, 125102

**ELLENABAD** Pin: 125102 State: Haryana Code: 06

Phone:

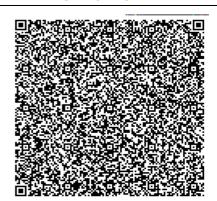
GSTIN: 06CFXPK3048C1ZC PAN No. CFXPK3048C Invoice No. Dated 9911 09/12/2024

Pymt Mode: CREDIT

Transporter JAGDAMBA-MEHTA

Vehicle No

Delivery Station: HARYANA Eway Bill No. 771483495763 Broker **BALAJI BROKERS** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	438.10	5.00	21,905.00
2	ARECANUT	08028020	0.00	120.00	238.10	5.00	28,572.00
		Total	5	170	Total		50,477.00

**Other Charges** 

FREIGHT Rounding Differ

100.00 0.15

100.15 Other Charges **IGST TAX** 2,528.85

**Net Amount** 53,106.00

Amount In Words Rupees Fifty Three Thousand One Hundred 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%	21,905.00		1,095.25	
08028020	IGST 5.0%	28,672.00		1,433.60	

## **Remarks:**

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.

For RUPANA TRADERS

**Authorised Signatory**