		TAX	NVOIC	E				Original
RUPANA TRADERS					Invoice No. Dated			
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013					7507 12/10/2024 Pymt Mode: CREDIT			
Phone: 9351636702,7062792503 Lic No.: 12221026002447				Ve	Transporter K.R.GOLDEN TRANSPORT COMPA Vehicle No			
State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G					Delivery Station : ABOHAR Broker GOPAL JI SAINI			
IRN No d1d76aec8e0e32e00e6cda7e0c943d9d3610ef968f684b1e484f3111 ec1bfdd9								
ACK N	o 172416002931583 Date: 12/10/202	24						
779, OF	OHIT KUMAR AND COMPANY P Sabzi MANDI, 1-B, ABOHAR, Punjab, 152116							16
ABOHA Phone GSTIN	:		Code: 03					
SNo.	Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08	8013100	1.00	10.00	1,057.14	5.00	10,571.40
		То	tal	1		O Total		10,571.40
Other FREIGH	Charges TROUNDING Differ 0.03					Other Charges IGST TAX		
					Net Amo	unt		11,121.00
Amount	In Words Rupees Eleven Thousand One Hundred Tw	enty One On	ly.		-	_		
	ankers:	HSN Code Tax Desc		cription		Assessable Value		IGST Value
YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024		08013100	IGST 5.0	0%		10,591.40		529.57

Remarks:						
<u>Terms</u> :	For RUPANA 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.						
The Solution Societies with State of the Solution of the Solut	Authorised Signatory					