Dated

20/06/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: NIMACH

2761

RUPANA TRADERS

F-1,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 6c64ad887cf03798aca75d6c2f4f0e899a88cd1bb6e639e5d1d81ff75

ea926bd

ACK No Date: 20/06/2024 172415229569254

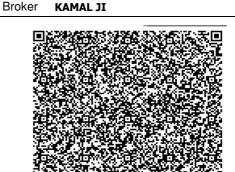
Buyer

NAHAR DRY FRUITS NEEMUCH

NEEMUCH Code: 23 Pin: **458441** State: Madhya Pradesh

Phone:

GSTIN: 23AAXPN8857H1ZW PAN No. AAXPN8857H



Transporter KAMAL FREIGHT CARRIER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	2.00	48.00	380.95	5.00	18,285.60
2	ARECANUT	08028020	0.00	32.00	285.71	5.00	9,142.72
		Total	2	80	Total		27,428.32

Other Charges

FREIGHT Rounding Differ

40.00 0.26

40.26 Other Charges **IGST TAX** 1,373.42

Net Amount 28,842.00

Amount In Words Rupees Twenty Eight Thousand Eight Hundred Forty Two Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	IGST Value
12077090	IGST 5.0%	18,285.60	914.28
08028020	IGST 5.0%	9,182.72	459.14

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