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 a8b194cf6f06ced58d7b14850431f0d4dffb2c5abf5e23f44852aba026

e3cdc9

ACK No 172416412008785 Date: 11/12/2024

Buyer

DINESH KIRANA STORES

05NEEMUCH, KHURSHID TAKIJ KE PICHE

DASHPUR KE PASS

NIMACH Pin: 458441 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AAJPT4932D2ZR PAN No. AAJPT4932D Invoice No. Dated

10061 11/12/2024

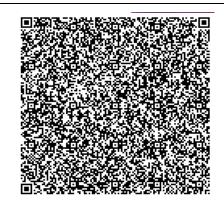
Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station: NIMACH Eway Bill No. 761484108487

Rinku Ji (Ajay Kumar Gupta)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	10.00	100.00	438.10	5.00	43,810.00
2	BLACK PEPPER	090411	0.00	200.00	285.71	5.00	57,142.00
		Total	10	300	Total		100,952.00
Other Charges			Other Charges			200.40	

Other Charges

FREIGHT Rounding Differ

200.00 0.40 Other Charges **IGST TAX**

Amount In Words Rupees One Lakh Six Thousand Two Hundred Ten Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value 43,810.00 57,342.00		IGST Value	
08013100 090411	IGST 5.0% IGST 5.0%			2,190.50 2,867.10	

Net Amount

Remarks:

Terms: 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.

Authorised Signatory

5,057.60

106,210.00