TA	X INVOICE					Original	
RUPANA TRADERS			Invoice No.		Dated		
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR			6252 11/09/2024				
ROAD, JAIPUR-302013			it Mode: C				
Phone: 9351636702,7062792503			Transporter KAMAL FREIGHT CARRIER Vehicle No				
Lic No.: 12221026002447  State : Rajasthan			Delivery Station : NIMACH				
IRN No 546b0ce2c70cb6b72f1fcbf6ef3708497c4e97c00a6c 98e10f	a9faf03ded4ad6						
ACK No 172415776749202 Date : 11/09/2024  Buyer		_				1000 At	
NAHAR DRY FRUITS NEEMUCH  NEEMUCH Pin: 458441 State: Madhya Pradesh Phone: GSTIN: 23AAXPN8857H1ZW PAN No. AAXPN8857H	Code: <b>23</b>						
SNo. Description Of Goods	HSN Code Q	ty	Weight	Rate	GST Rate	Amount	
1 MAKHANA BRANDED	08013100 2.	000	20.00	1,000.00	5.00	20,000.00	
	Total	2		Total		20,000.00	
Other Charges		(	Other Char	ges	-	40.00	

**Other Charges** 

FREIGHT 40.00

Other Charges **IGST TAX** 1,002.00

**Net Amount** 21,042.00

Amount In Words Rupees Twenty One Thousand Forty Two 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%	20,040.00	1,002.00

## Remarks:

Terms:

- ANY DOUBT BE CLAIME.
   PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
   ALL GOODS SALE AS PURCHASE CONDITION.
   ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

**Authorised Signatory**