TAX INVOICE

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No b7d97e8ae99b93a1657f4ce948d6cf15e0c2b3507668479c69a7923a

45cc8b88

ACK No 172414711179201 Date: 01/04/2024

Buyer

BIHARI LAL RAM KUMAR

32Hailymandi, Ward- 05

HAILYMANDI Pin: 122504 State: Haryana Code: 06

Phone:

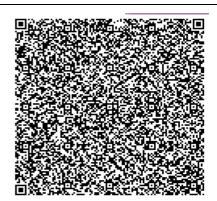
GSTIN: 06AOAPM1615D1ZL PAN No. AOAPM1615D Invoice No. Dated 23 01/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No HR47D8930 Delivery Station: HARYANA

Broker **VINOD JI DNG**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM D	09083120	1.00	9.90	1,547.62	5.00	15,321.44
2	MAKHANA BRANDED R.B	08013100	5.00	50.00	590.48	5.00	29,524.00
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		Total	6	59.900	Total		44,845.44

Other Charges

Majduri Rounding Differ

30.00

29.79 Other Charges **IGST TAX** 2,243.77

Net Amount 47,119.00

Amount In Words Rupees Forty Seven Thousand One Hundred Nineteen Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value		IGST Value	
09083120 08013100	IGST 5.0% IGST 5.0%	Value 15,321.44 29,554.00		766.07 1,477.70	

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