

TAX INVOICE

Original

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

Invoice No.

7844

Dated

19/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No DL1LAL4105

Delivery Station : HARYANA

Eway Bill No. 711470013992

Broker CHOUDHARY BROKERS

IRN No ddd1b3a9103989f51cecce0aa645dbbe7a6a1961f97f4b75262526aa
79c5c7e8

ACK No 172416049955782

Date : 19/10/2024

Buyer

AMIT TRADING CO.,HELI MANDI

HARYANA

Pin : 122504

State : Haryana

Code : 06

Phone :

GSTIN : 06AXFPB6652F1ZQ

PAN No. AXFPB6652F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	10.00	100.00	285.71	5.00	28,571.00
2	JAYFAL	09081120	0.00	15.00	285.71	5.00	4,285.65
3	CARDOMOM	09083120	0.00	80.00	1,067.99	5.00	85,439.20
		Total	10	195	Total	118,295.85	

Other Charges

MUDDAT Rounding Differ
427.20 0.80

Other Charges

428.00

IGST TAX

5,936.15

Net Amount

124,660.00

Amount In Words Rupees One Lakh Twenty Four Thousand Six Hundred Sixty 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%	28,571.00	1,428.55
09081120	IGST 5.0%	4,285.65	214.28
09083120	IGST 5.0%	85,866.40	4,293.32

Remarks:

Terms :

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory