	TA	X INVOIC	E				Original		
RUPANA TRADERS					nvoice No. Dated				
				7528 12/10/2024					
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013					CREDIT				
Phono: 0251626702 7062702502				Transporter					
Lia Na - 4000400000447				Vehicle No HR66B6145 Delivery Station: MAHENDRAGARH					
State: Rajasthan State Code: 08					Eway Bill No. <b>721467942884</b>				
GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G				Broker NAVNEET JI					
IRN N	e1cc6df	abc283929e	1d8				70:0 7:4:6		
ACK N	No 172416003787341 Date: 12/10/2024				S # 7 3 2				
Buyer  T.R. SALES CORPORATION MAHENDRAGARH  01, friends colony, railway road, mohindergarh, Mahendragarh, Haryana, 123029  MAHENDRAGARH Pin: 123029 State: Haryana Code: 06  Phone:  GSTIN: 06DJAPK8802C1ZL PAN No. DJAPK8802C									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	MAKHANA BRANDED	08013100	5.00	50.00	1,047.62	5.00	52,381.00		
		Total	5	50	Total		52,381.00		

**Other Charges** 

WAGES Rounding Differ

25.00 0.70 Other Charges **IGST TAX** 

2,620.30

25.70

**Net Amount** 55,027.00

Amount In Words Rupees Fifty Five Thousand Twenty Seven 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%	52,406.00	2,620.30

## 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**