	TAX	INVOICE					Original
RUPANA TRADERS			Inv	oice No.		Dated	
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA S		7994 22/10/2024			2024		
ROAD,JAIPUR-302013	-		CREDIT				
Phone: 9351636702,7062792503				ansporter chicle No	KAMAL FRE	IGHT CAR	RIER
Lic No.: 12221026002447				elivery Static	n: NIMA	ACH	
State: Rajasthan State Code: 08		,					
GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G					u Ji (Ajay I	Kumar Gu	pta)
IRN No 8709f70f3bf19c324d0ae388b4cf761ca52456 d787b3	lf				然回 然為		
ACK No 172416069906872 Date: 22/10/202	24						
Buyer L R TRADING COMPANY NEEMUCH Phone: GSTIN: 23BCMPG6064K1ZF PAN No. BCMP							
SNo. Description Of Goods	HS	SN Code (Qty	Weight	Rate	GST Rate	Amount
1 MAKHANA BRANDED		otal	3	30.00 30.00	1,133.33	5.00	33,999.90
Other Charges	-	+		Other Cha	-		60.10
FREIGHT Rounding Differ				IGST TAX			1,703.00
60.00 0.10				Net Amou	ınt		35,763.00
Amount In Words Rupees Thirty Five Thousand Seven Hundr	ed Sixty Thre	ee Only.					
Our Bankers :	HSN Code			IGST			
YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 08		IGST 5.0%			/alue 34,059.90		1,703.00

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	34,059.90	1,703.00

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