## **TAX INVOICE**

**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

IRN No a10c3ee754d1eb40d808d9dc653ccdcfdf2573a80124c54615d2e951

3b4b4df2

ACK No 172416216964713 Date: 13/11/2024

Buyer

**DALIP CHAND & SONS** 

WARD NO. 1LEHRAGAGA, MALIK STREET

LEHARAGANGA(PUNJAB) Pin: 148031 State: Punjab Code: 03

Phone:

GSTIN: 03ATAPS7933D1ZU PAN No. ATAPS7933D Invoice No. Dated

8882 13/11/2024

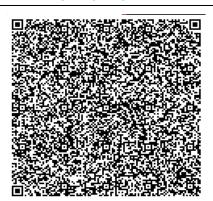
Pymt Mode: CREDIT

Transporter DELHI PUNJAB GOODS CARRIER

Vehicle No

Delivery Station: LEHARAGANGA(PUNJ

Eway Bill No. 771476613679 Broker **BALAJI BROKERS** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	1,085.71	5.00	54,285.50
		Takal			T-+-1		F4 005 50
		Total	5		Total		54,285.50
Other Charges				Other Charges 100.2			100.22

Other Charges

FREIGHT Rounding Differ

100.00 0.22 Other Charges **IGST TAX** 2,719.28

**Net Amount** 57,105.00

Amount In Words Rupees Fifty Seven Thousand One Hundred Five 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%	54,385.50	2,719.28

## **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**