

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.

Dated

5582

30/08/2024

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station : HARYANA

Broker BASANT BROKER (BASANT LAL AGA)

IRN No a3822d8404274e7ce818c1eb6e83e4df2495d3050981a885e0c108c7
427ec302

ACK No 172415685873300 Date : 30/08/2024

Buyer

VED PRAKASH MOHIT KUMAR HARYANA

NEW MANDI, NARNAUL, NARNAUL,

Mahendragarh, Haryana, 123001

NARNAUL,

Pin : 123001

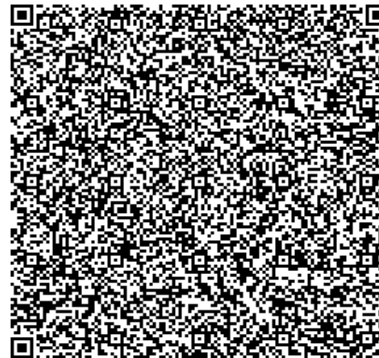
State : Haryana

Code : 06

Phone :

GSTIN : 06BPOPA3382R1ZB

PAN No. BPOPA3382R



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-----------|-----------|
| 1 | MAKHANA BRANDED | 08013100 | 2.00 | 20.00 | 809.52 | 5.00 | 16,190.40 |
| | | Total | 2 | 20 | Total | 16,190.40 | |

Other Charges

FREIGHT Rounding Differ

40.00 0.08

Other Charges 40.08

IGST TAX 811.52

Net Amount 17,042.00

Amount In Words Rupees Seventeen Thousand Forty Two Only.

Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB00000024

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|------------------|------------|
| 08013100 | IGST 5.0% | 16,230.40 | 811.52 |

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