		TAX	INVOICE					Original
RUP	ANA TRADERS		In	voice No.		Dated		
		II/ A D		2	670		17/06/	2024
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013					Pymt Mode: CREDIT			
Phone	e: 9351636702,7062792503		Transporter KAMAL FREIGHT CARRIER Vehicle No					
Lic No.: 12221026002447						ion: NIM	ACH	
State	: Rajasthan State Code : 08		onvory otal	1011.				
GSTIN	N: 08DGTPM8581G1ZJ Pan No: DGTPM858	1G		В	roker KA	MAL JI		
IRN No 5e2b36af5dd9eda8094eef9b60fc92023e8b6780770a76bc0ba5b5				3a				\$ % E
ACK N	No 172415211179409 Date: 17/06/202	24						
NEEMU Phone GSTIN	:		Code: 23					
SNo.	Description Of Goods	Н	ISN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0	08013100	3.00	30.00	876.19	5.00	26,285.70
		T	otal			0 Total		26 285 70
		Т	otal	3		o Total		26,285.70
	Charges				Other Ch	-		60.01 1,317.29
FREIG	HT Rounding Differ 0.01				1001 17	``		1,017.29
00.00	0.01				Net Amo	unt		07.000.00
Amoun	t In Words Bunger Twenty Seven Thousand Six Hund	rad Civty Th	roo Only		Net Allio	unt		27,663.00
	t In Words Rupees Twenty Seven Thousand Six Hund		1		ı			1007
Our Bankers:			Tax Desci	ription		Assessable Value		IGST Value
YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 0801310		08013100	00 IGST 5.00/			26,345.70		
0801		00013100	IGST 5.0%			∠0,345.70		1,317.29

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	26,345.70	1,317.29

Remarks:

Terms:	For RUPANA TRADERS
ANY DOUBT BE CLAIME. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24% AND COORS ON EACH PAYMENT CONDITION. AND COORS ON EACH PAYMENT CONDITION.	
ALL GOODS SALE AS PURCHASE CONDITION. ALL JURIDICTION SOLUTION AT JAIPUR.	Authorised Signatory