Dated

20/05/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GN5623

Eway Bill No. 731429394435

1766

RUPANA TRADERS

F-1,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 25a3794bfad4bb51fe89cfd948bb04618f59dc1d6bbfda4c8beb82e10

3942bc8

ACK No 172415024066776 Date: 20/05/2024

Buyer

T.R. SALES CORPORATION MAHENDRAGARH

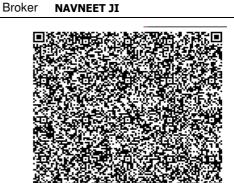
01, friends colony, railway road, mohindergarh, Mahendragarh,

Haryana, 123029

MAHENDRAGARH Pin: 123029 State: Haryana Code: 06

Phone:

GSTIN: 06DJAPK8802C1ZL PAN No. DJAPK8802C



Delivery Station: MAHENDRAGARH

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	10.00	100.00	285.71	5.00	28,571.00
2	CARDOMOM	09083120	0.00	115.00	571.43	5.00	65,714.45
		Total	10	215	Total		94,285.45

Other Charges

WAGES Rounding Differ

50.00 -0.22

Other Charges 49.78 IGST TAX 4,716.77

Net Amount 99,052.00

Amount In Words Rupees Ninety Nine Thousand Fifty Two 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%	28,571.00	1,428.55
09083120	IGST 5.0%	65,764.45	3,288.22

Remarks:

Terms:

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.

For RUPANA TRADERS

Authorised Signatory