

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

10000

10/12/2024

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station : NARNOL

Broker MANOJ JI (GUMAN JI)

IRN No aa5f60b60db3cbd722e77f5dc1ed1ddc775dd5c83e74101162da3e9a
fe92c1af

ACK No 172416404176249

Date : 10/12/2024

Buyer

MURARI LAL RAMESH KUMAR
NEW MANDINARNAUL, NEW MANDI

NARNOL

Pin : 123001

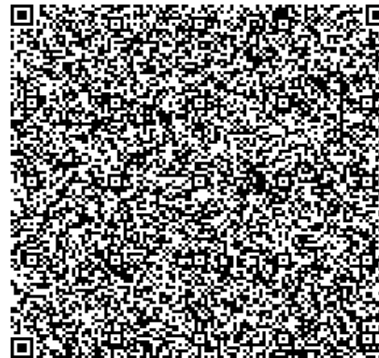
State : Haryana

Code : 06

Phone :

GSTIN : 06AGXPG5767F1ZW

PAN No. AGXPG5767F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	1,019.05	5.00	20,381.00
		Total	2	20	Total	20,381.00	

Other Charges

FREIGHT Rounding Differ
40.00 -0.05Other Charges 39.95
IGST TAX 1,021.05

Net Amount 21,442.00

Amount In Words Rupees Twenty One Thousand Four Hundred 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%	20,421.00	1,021.05

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