		TA	X INV	OICE					Original	
RUPANA TRADERS						Invoice No.			Dated	
					5539			28/08/2024		
	AJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SI),JAIPUR-302013	INAN			Pymt Mode: CREDIT					
Phone	e: 9351636702,7062792503				Transporter					
	o.: 12221026002447				Vehicle No DL1MA2602					
	: Rajasthan State Code : 08				Delivery Station: HARYANA					
	N: 08DGTPM8581G1ZJ Pan No: DGTPM858	1G			Br	oker CH	OUDHARY B	ROKERS		
IRN No e05948a05bc44b83d837ed666146edfb1692584f1eee af03a532)a908d4		回鄉版				
ACK N	ACK No 172415673032186 Date: 28/08/2024									
Kadipu	:	A6412A	Code	: 06						
SNo.	Description Of Goods		HSN Co	ode Qty	,	Weight	Rate	GST Rate	Amount	
			Total		5	E	D Total		40,476.00	
Other	Charges		Total			Other Ch			24.95	
Other Charges Majduri Rounding Differ						IGST TAX			2,025.05	
25.00	-0.05									
Amoun	t In Words Rupees Forty Two Thousand Five Hundred	Twenty S	ix Only.			Net Amo	unt		42,526.00	
Our Bankers:			de Tax	Description	n		Assessable		IGST	
YES BANK A/C NO.:002484600007758							Value		Value	
RTGS/NEFT IFSC.:YESB0000024		08013100	0 IGS	ST 5.0%	_		40,501.00		2,025.05	

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	40,501.00	2,025.05

Remarks:

<u>Terms:</u>	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