Dated

22/06/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: MANSOR

Eway Bill No. 781437716697

2853

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 037f51f215cfd0fd29367f27419d7b6a8a9016e8f402d9d7dfe87590b2

e72d2e

ACK No Date: 22/06/2024 172415245520006

Buyer

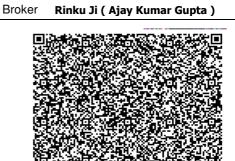
TIRUPATI SPICES

Bhadviya Gali, Khanpura, Mandsaur, Mandsaur, Madhya Pradesh, 458001

MANSOR Pin: **458001** Code: 23 State: Madhya Pradesh

Phone:

GSTIN: 23ATTPL2132N1ZE PAN No. ATTPL2132N



Transporter KAMAL FREIGHT CARRIER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	27.00	270.00	385.71	5.00	104,141.70
2	ALMONDS	08021200	0.00	337.51	357.14	12.00	120,536.54
		Total	27	607.510	Total		224,678.24

Other Charges

FREIGHT Rounding Differ

540.00 0.49 Other Charges 540.49 **IGST TAX** 19,736.27

Net Amount 244,955.00

Amount In Words Rupees Two Lakh Forty Four Thousand Nine Hundred Fifty Five Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value		
08013100	IGST 5.0%	104,141.70		5,207.09
08021200	IGST 12.0%	121,076.54		14,529.18

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