

TAX INVOICE

Original

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

Invoice No.

2014

Dated

27/05/2024

Pymt Mode: CREDIT

Transporter NEW BANSAL

Vehicle No

Delivery Station : REWADI

Broker

KAMAL JI

IRN No 7d3cace8692ce953628f90c2516adaf6157b00d1e7d1506dd9bd962d
cb20a635

ACK No 172415065741454

Date : 27/05/2024

Buyer

KANHIYA LAL KAILASH CHAND

REWADI

Pin : 123401

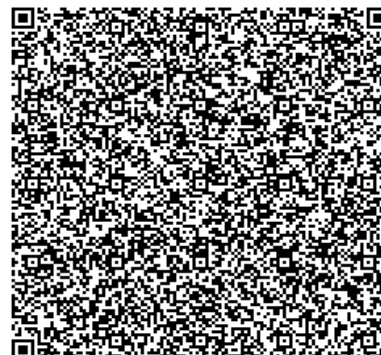
State : Haryana

Code : 06

Phone :

GSTIN : 06BIQPP5954B1ZZ

PAN No. BIQPP5954B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	933.33	5.00	46,666.50
		Total	5	50	Total	46,666.50	

Other Charges

FREIGHT Rounding Differ
100.00 0.17

Other Charges

100.17

IGST TAX

2,338.33

Net Amount

49,105.00

Amount In Words Rupees Forty Nine Thousand One Hundred Five 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%	46,766.50	2,338.33

Remarks:

Terms :

1. ANY DOUBT BE CLAIMED.
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