		TAX	INVOIC	Ε				Original	
RUPANA TRADERS					Invoice No. Dated				
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR					43		26/09	/2024	
ROAD, JAIPUR-302013					mt Mode:	CREDIT			
Phone: 9351636702,7062792503					ansporter chicle No	HR57A9797	,		
Lic N	o.: 12221026002447				Delivery Station: ABOHAR				
State: Rajasthan State Code: 08					,				
GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G					oker BA	LAJI BROKEF	RS		
IRN No db938586e2242d8e78282c0f37f062232a374361d57878263c85e0c1 0b52bb4f								第6 章	
ACK	No 172415876669815 Date: 26/09/202	24							
MAND 15211 ABOHA Phone	AR Pin: 152116 State: Punjab:		Code: 03						
GSTIN	I: 03ABLPK5705E1Z0 PAN No. ABLP	K5705E				ng sa			
SNo.	Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CLOVES	0	9071010	6.00	60.00	690.48	5.00	41,428.80	
Other FREIG 60.00		Т	otal	6	6 Other Ch IGST TAX	-		41,428.80 59.76 2,074.44	
00.00	-U.24				Net Amo	unt		43,563.00	
Amour	t In Words Rupees Forty Three Thousand Five Hundred	d Sixty Thre	e Only.					- 2,2 30.00	
Our Bankers :		HSN Code	Tax Des	cription		Assessable		IGST	
YES BANK A/C NO.:002484600007758						Value		Value	
		09071010	IGST 5.	0%		41,488.80		2,074.44	

Remarks:

Terms:	For RUPANA TRADERS
1. ANY DOUBT BE CLAIME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%	
ALL GOODS SALE AS PURCHASE CONDITION. ALL JURIDICTION SOLUTION AT JAIPUR.	Authorised Signatory