

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.

6683

Dated

23/09/2024

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station : REWADI

Eway Bill No. 701460748564

Broker SAHIL

IRN No db13b3e2cc64bb8d2162c938a5fd6fcbeff92d71bf57dd331d11b5e7
e211ef9

ACK No 172415852604016

Date : 23/09/2024

Buyer

KANHIYA LAL KAILASH CHAND

REWADI

Pin : 123401

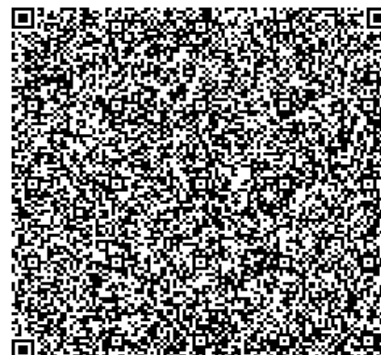
State : Haryana

Code : 06

Phone :

GSTIN : 06BIQPP5954B1ZZ

PAN No. BIQPP5954B



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|------------|------------|
| 1 | MAKHANA BRANDED | 08013100 | 11.00 | 110.00 | 1,014.29 | 5.00 | 111,571.90 |
| | | Total | 11 | 110 | Total | 111,571.90 | |

Other Charges

FREIGHT Rounding Differ
220.00 0.50

Other Charges

220.50

IGST TAX

5,589.60

Net Amount

117,382.00

Amount In Words Rupees One Lakh Seventeen Thousand Three Hundred Eighty Two 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% | 111,791.90 | 5,589.60 |

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 JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory