

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.

Dated

10727

07/02/2025

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station : REWADI

Eway Bill No. 701499857237

Broker SAHIL

IRN No f89b65c0a47301078764092548c33318b578e955c465968d952f7265
1403f0a9

ACK No 172516797669361

Date : 07/02/2025

Buyer

KANHAIYA LAL KAILASH CHAND

KATLA BAZARREWARI, KATLA BAZAR

REWARI

Pin : 123401

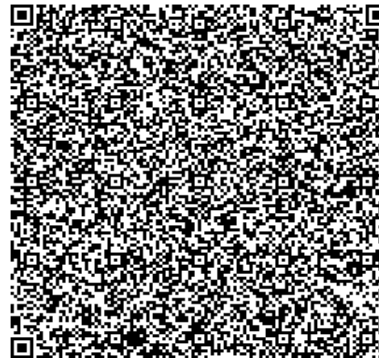
State : Haryana

Code : 06

Phone :

GSTIN : 06BIQPP5954B1ZZ

PAN No. BIQPP5954B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED OCT	08013100	5.00	50.00	380.95	5.00	19,047.50
2	MAKHANA BRANDED R.B	08013100	3.00	30.00	333.33	5.00	9,999.90
3	ARECANUT	08028020	0.00	200.00	269.05	5.00	53,810.00
		Total	8	280	Total	82,857.40	

Other Charges

KANTA WAGES Rounding Differ
160.00 1.72

Other Charges

161.72

IGST TAX

4,150.88

Net Amount

87,170.00

Amount In Words Rupees Eighty Seven Thousand One Hundred Seventy Only.

Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB00000024

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	29,047.40	1,452.38
08028020	IGST 5.0%	53,970.00	2,698.50

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory