Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 6463 17/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No HR841285 Lic No.: 12221026002447 Delivery Station: HARYANA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MANOJ JI (GUMAN JI) IRN No 7f14b6349cafaea1acd88e9373f3fe1edab644be1fdd6f95b9cab1518 e8a3c52 ACK No Date: 17/09/2024 172415814688876 Buyer ANIL KUMAR SUNIL KUMAR. SHANKAR COLONYCHARKHI DADRI, **SHANKAR COLONY** CHARKHI DADRI Code: 06 Pin: **127306** State: Haryana Phone: GSTIN: 06ALZPB9424B1Z2 PAN No. ALZPB9424B **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 2.00 20.00 838.10 5.00 16,762.00 R.B Total 2 20 Total 16,762.00 10.40 Other Charges **Other Charges IGST TAX** 838.60 Majduri Rounding Differ 10.00 0.40 **Net Amount** 17,611.00 Amount In Words Rupees Seventeen Thousand Six Hundred Eleven 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%	16,772.00	838.60

Remarks:

Terms:	For RUPANA TRADERS
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.	
	Authorised Signatory