TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 3883 26/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JAIPUR NIMRANA Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: NARNOL State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MANOJ JI (GUMAN JI) IRN No 71aee520aca6ca90c27f79013718f1b4eba0755f0e18bb3da05573d5 b8226b0e ACK No 172415467519918 Date: 26/07/2024 Buyer **MURARI LAL RAMESH KUMAR NARNOL** NEW MANDI, NEW MANDI, NARNAUL, Mahendragarh, Haryana, 123001 NARNOL Pin: **123001** Code: 06 State: Haryana Phone: GSTIN: 06AGXPG5767F1ZW PAN No. AGXPG5756F **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 1.00 10.00 MAKHANA BRANDED 08013100 1,028.57 5.00 10,285.70 Total 1 10 Total 10,285.70 Other Charges 20.01 Other Charges **IGST TAX** FREIGHT Rounding Differ 515.29 20.00 **Net Amount** 10,821.00 Amount In Words Rupees Ten Thousand Eight Hundred Twenty One 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%	10,305.70	515.29

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.

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