TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 7231 05/10/2024 B-58, 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: HARYANA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MANOJ JI (GUMAN JI) IRN No 4211d7f2f98d59b694f6742418170d4cb3a31bb235720f295ba0b3b83 91e2d0f ACK No Date: 05/10/2024 172415950446619 Buyer ANIL KUMAR SUNIL KUMAR. SHANKAR COLONYCHARKHI DADRI, **SHANKAR COLONY** CHARKHI DADRI Pin: **127306** Code: 06 State: Haryana Phone: GSTIN: 06ALZPB9424B1Z2 PAN No. ALZPB9424B **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 08013100 2.00 20.00 MAKHANA BRANDED 1,085.71 5.00 21,714.20 2.00 MAKHANA BRANDED 08013100 20.00 900.00 5.00 18,000.00 R.B Total 40 Total 39,714.20 Other Charges 60.09 **Other Charges IGST TAX** FREIGHT Rounding Differ 1,988.71 60.00 0.09 **Net Amount** 41,763.00 Amount In Words Rupees Forty One Thousand Seven Hundred Sixty Three 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%	39,774.20	1,988.71

Remarks:

<u>rerms :</u>	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.	

Authorised Signatory