TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 3154 03/07/2024 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: HARYANA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G **BASANT BROKER (BASANT LAL AGA** IRN No f26bd2b885b43d614d564d842539fa3081d5c12195b90609fda712dd 31c921d0 ACK No 172415318776411 Date: 03/07/2024 Buyer **VED PRAKASH MOHIT KUMAR HARYANA** NEW MANDI, NARNAUL, NARNAUL, Mahendragarh, Haryana, 123001 NARNAUL, Pin: 123001 State: Haryana Code: 06 Phone: GSTIN: 06BPOPA3382R1ZB PAN No. BPOPA3382R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	876.19	5.00	17,523.80
		Total	2	20	Total		17,523.80

Other Charges

FREIGHT Rounding Differ

40.00 0.01

Other Charges IGST TAX 40.01 878.19

Net Amount

18,442.00

Amount In Words Rupees Eighteen Thousand Four Hundred Forty Two Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

NOTE: PLZ PAYMENT IS A/C ME HI LAGAYE

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	17,563.80	878.19

Remarks:

Terms:

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