

## TAX INVOICE

Original

|   |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|
| <b>RUPANA TRADERS</b><br>F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR<br>ROAD,JAIPUR-302013<br>Phone: 9351636702,7062792503<br>Lic No.: 12221026002447<br>State : Rajasthan State Code : 08<br>GSTIN : 08DGTPM8581G1ZJ Pan No : DGTPM8581G |  |  |  | Invoice No. <b>4310</b> Dated <b>05/08/2024</b>  |  |  |  |
|   |  |  |  | Pymt Mode: <b>CREDIT</b><br>Transporter <b>JAGDAMBA-MEHTA</b><br>Vehicle No<br>Delivery Station : <b>NOHAR</b><br>Broker <b>BALAJI BROKERS</b> |  |  |  |
| Buyer<br><b>VIKASH &amp; COMPANAY</b><br><br><br><b>NOHAR</b> Pin : State : <b>Haryana</b> Code : <b>06</b>   |  |  |  | Buyer Details :<br>GSTIN : <b>UnRegistered</b>   |  |  |  |

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate   | GST Rate | Amount   |
|------|----------------------|----------|------|--------|--------|----------|----------|
| 1    | MAKHANA BRANDED      | 08013100 | 1.00 | 10.00  | 914.29 | 5.00     | 9,142.90 |
|      |                      | Total    | 1    | 10     | Total  | 9,142.90 |          |

|  |  |  |  |
|--|--|--|--|
| <b>Other Charges</b><br>KANTA WAGES Rounding Differ<br>20.00 -0.05 |  | Other Charges 19.95<br>IGST TAX 458.15 |  |
|  |  | <b>Net Amount 9,621.00</b>             |  |

Amount In Words **Rupees Nine Thousand Six Hundred Twenty One Only.**

|   |  |          |                 |                  |            |
|---|--|----------|-----------------|------------------|------------|
| <b>Our Bankers :</b><br>YES BANK A/C NO.:002484600007758<br>RTGS/NEFT IFSC.:YESB0000024 |  | HSN Code | Tax Description | Assessable Value | IGST Value |
|   |  | 08013100 | IGST 5.0%       | 9,162.90         | 458.15     |

|  |   |
|--|---|
| <b>Remarks:</b><br><b>Terms :</b><br>1. ANY DOUBT BE CLAIME.<br>2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%<br>3. ALL GOODS SALE AS PURCHASE CONDITION.<br>4. ALL JURIDICITION SOLUTION AT JAIPUR. | <b>For RUPANA TRADERS</b><br><br>Authorised Signatory |
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