**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 5435 27/08/2024 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: REWADI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **KAMLESH** IRN No aeeb1ea87b09cf914de83aa3355e68aa4fd02221c4846a4937903691 4638c417 ACK No Date: 27/08/2024 172415663544406 Buyer KANHIYA LAL KAILASH CHAND **REWADI** Code: 06 Pin: **123401** State: Haryana Phone: GSTIN: 06BIQPP5954B1ZZ PAN No. BIQPP5954B **GST** Qty SNo. **HSN Code** Weight **Description Of Goods** Amount Rate Rate 5.00 50.00 MAKHANA BRANDED 08013100 761.90 5.00 38,095.00 Total 5 **50** Total 38,095.00 Other Charges 100.25 Other Charges **IGST TAX** FREIGHT Rounding Differ 1,909.75 100.00 **Net Amount** 40,105.00 Amount In Words Rupees Forty Thousand One Hundred Five 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%	38,195.00	1,909.75

## **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.