TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 5967 06/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter ROSHAN TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: KOSHI KALAN State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SD BROKER** IRN No 28efbf8c795def7851b460ff2ae3ef7ad1ce153f9c2cbdeb73f38a6f989 fbefb ACK No Date: 06/09/2024 172415740870804 Buyer **VISHAN CAND SONS** 748KOSI KALAN, SUBHASH GANJ **KOSHI KALAN** Pin: 281403 State: Uttar Pradesh Code: 09 Phone: GSTIN: 09AAAFV8764A1Z2 PAN No. AAAFV8764A **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 2.00 20.00 MAKHANA BRANDED 08013100 876.19 5.00 17,523.80 Total 2 20 Total 17,523.80 Other Charges 40.01 **Other Charges IGST TAX** FREIGHT Rounding Differ 878.19 40.00 **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

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

Remarks:

Terms:

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.