Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 6136 10/09/2024 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 0dc74693d43288cedc6a24deb9917176d8b5eb3b9f1dd9d2700d709 afd4ec943 ACK No Date: 10/09/2024 172415766028562 Buyer ANIL KUMAR SUNIL KUMAR. SHANKAR COLONYCHARKHI DADRI, **SHANKAR COLONY** CHARKHI DADRI Code: 06 Pin: **127306** State: Haryana Phone: GSTIN: 06ALZPB9424B1Z2 PAN No. ALZPB9424B **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 685.71 5.00 6,857.10 R.B Total 10 Total 6,857.10 Other Charges 20.04 **Other Charges IGST TAX** 343.86 FREIGHT Rounding Differ 20.00 0.04 **Net Amount** 7,221.00 Amount In Words Rupees Seven Thousand Two Hundred Twenty One 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%	6,877.10	343.86

## **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.			
	Authorised Signatory		