**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 6835 26/09/2024 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: REWADI State: Rajasthan State Code: 08 Eway Bill No. 791461868318 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker DIRECT IRN No 405ac5f1657f4b979daf23055e29096841b3613ddcf6bc8d9a2bde59f 202a5bb ACK No Date: 26/09/2024 172415875803999 Buyer **KUNAL TRADERS** 275, Gali No. 7, Ganj Bazar, Rewari, Rewari, Haryana, 123401 **REWARI** Code: 06 Pin: **123401** State: Haryana Phone: GSTIN: 06AKLPL6746K1ZM PAN No. AKLPL6746K **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 5.00 50.00 MAKHANA BRANDED 08013100 1,038.10 5.00 51,905.00 Total 5 **50** Total 51,905.00 Other Charges 100.75 Other Charges **IGST TAX** FREIGHT Rounding Differ 2,600.25 100.00 0.75 **Net Amount** 54,606.00 Amount In Words Rupees Fifty Four Thousand Six Hundred Six 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%	52,005.00	2,600.25

## **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.

For RUPANA TRADERS

**Authorised Signatory**