TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 728 16/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter KAMAL FREIGHT CARRIER Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: NIMACH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker Rinku Ji IRN No bd1a5a4dd1441e6e6a8aa96bb16181745ac759b16faa4b67d43b34a 3797939ba ACK No 172414810918992 Date: 16/04/2024 Buyer **D.D.AND COMPANY** S-2, SWhrinath Market, Tilak Marg, Neemuch, Neemuch, Madhya Pradesh, 458441 **NEEMUCH** Pin: **458441** Code: 23 State: Madhya Pradesh Phone: GSTIN: 23AAUHR3798C1ZO PAN No. AAUHR3798C **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 5.00 50.00 MAKHANA BRANDED 08013100 800.00 5.00 40,000.00 Total 5 **50** Total 40,000.00 100.00 Other Charges **Other Charges IGST TAX** FREIGHT 2,005.00 100.00 **Net Amount** 42,105.00 Amount In Words Rupees Forty Two 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%	40,100.00	2,005.00

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