TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 9697 04/12/2024 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. 741482224271 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker DIRECT IRN No 88ae10233b54566acb58df969095480022c67b8971b022be2d2ebc4 1dec422ae ACK No 172416357458656 Date: 04/12/2024 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 1,019.05 5.00 50,952.50 Total 5 **50** Total 50,952.50 Other Charges 99.87 Other Charges **IGST TAX** FREIGHT Rounding Differ 2,552.63 100.00 **Net Amount** 53,605.00 Amount In Words Rupees Fifty Three Thousand Six 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%	51,052.50	2,552.63

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