TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 5242 23/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter KAMAL FREIGHT CARRIER Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: NIMACH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker Rinku Ji (Ajay Kumar Gupta) IRN No 87922e440080e266a9fb511875f44810e65f24356f54183e9d9d0c80b a6380a3 ACK No Date: 23/08/2024 172415640754305 Buyer PRABHULAL RAJKUMAR PLOT NO 3NEEMUCH, YOJNA NO 17 **TEACHERS COLONY NIMACH** Code: 23 Pin: **458441** State: Madhya Pradesh Phone: GSTIN: 23AMXPT9279P1ZI PAN No. AMXPT9279P **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 5.00 50.00 MAKHANA BRANDED 08013100 704.76 5.00 35,238.00 Total 5 **50** Total 35,238.00 Other Charges 100.10 Other Charges **IGST TAX** FREIGHT Rounding Differ 1,766.90

100.00

Net Amount

37,105.00

Amount In Words Rupees Thirty Seven 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%	35,338.00	1,766.90

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