TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 7009 01/10/2024 B-58, 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: MANSOR State: Rajasthan State Code: 08 Eway Bill No. 741464440952 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker Rinku Ji (Ajay Kumar Gupta) IRN No 6814ee7a97ca43d65b4e3ce78e3e989440e75caed3ffb97897f467976 5ce92f5 ACK No 172415917421039 Date: 01/10/2024 Buyer **TIRUPATI SPICES** Bhadviya Gali, Khanpura, Mandsaur, Mandsaur, Madhya Pradesh, 458001 **MANSOR** Pin: **458001** Code: 23 State: Madhya Pradesh Phone: GSTIN: 23ATTPL2132N1ZE PAN No. ATTPL2132N **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 11.00 110.00 MAKHANA BRANDED 08013100 1,104.76 5.00 121,523.60 Total 11 110 Total 121,523.60 Other Charges 220.22 Other Charges **IGST TAX** FREIGHT Rounding Differ 6,087.18 220.00 **Net Amount** 127,831.00 Amount In Words Rupees One Lakh Twenty Seven Thousand Eight Hundred Thirty One Only. Our Bankers: **HSN Code IGST** Tax Description Assessable Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 08013100 IGST 5.0% 121,743.60 6,087.18 **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