TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 8605 07/11/2024 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. 701475128975 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker Rinku Ji (Ajay Kumar Gupta) IRN No f831fb871201f318b46f256f305326d650af207f8e9fd7ced500c2dc0fc 11db8 ACK No Date: 07/11/2024 172416175468103 Buyer **EJJI KIRANA STORES 01MANDSAUR, DHAN MANDI** MANSOR Pin: 458002 State: Madhya Pradesh Code: 23 Phone: GSTIN: 23CQUPS2816N1Z3 PAN No. CQUPS2816N **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate 08013100 5.00 50.00 MAKHANA BRANDED 391.43 5.00 19,571.50 0.00 MAKHANA BRANDED 08013100 130.00 293.05 5.00 38,096.50 Total 5 180 Total 57,668.00 Other Charges 99.59 **Other Charges IGST TAX** FREIGHT Rounding Differ 2,888.41 100.00 -0.41 **Net Amount** 60,656.00 Amount In Words Rupees Sixty Thousand Six Hundred Fifty 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% | 57,768.00 | 2,888.41 |

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 |