TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 4081 31/07/2024 F-1,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: NARNOL State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MANOJ JI (GUMAN JI) IRN No fef8d98a609f2cb302b35d651bbbbe393689d9b8c6d9d3c409e6a91a e9416de9 ACK No 172415500856381 Date: 31/07/2024 Buyer **Johari Mal Ashok Kumar Narnaul** Nai Mandi, Narnaul, Narnaul, Mahendragarh, Haryana, 123001 Narnaul Pin: **123001** Code: 06 State: Haryana Phone: GSTIN: 06AADFJ0528M1ZE PAN No. AADFJ0528M **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 3.00 30.00 MAKHANA BRANDED 08013100 1,019.05 5.00 30,571.50

Other Charges

FREIGHT Rounding Differ

60.00 -0.08

Other Charges **IGST TAX**

30 Total

59.92 1,531.58

32,163.00

30,571.50

Net Amount

Amount In Words Rupees Thirty Two Thousand One Hundred Sixty Three 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%	30,631.50	1,531.58

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

Total