Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 10732 07/03/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JAIPUR NIMRANA Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: NARNOL State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MANOJ ji (GUMAN JI) IRN No dc94cafd111d06259193c1b2d224545cb9cd07231d09ae43c6b0171 ed11f315a ACK No 172414555141004 Date: 07/03/2024 Buyer **Johari Mal Ashok Kumar Narnaul** Nai Mandi, Narnaul, Narnaul, Mahendragarh, Haryana, 123001 Code: 06 Narnaul Pin: **123001** State: Haryana Phone: GSTIN: 06AADFJ0528M1ZE PAN No. AADFJ0528M **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 5.00 50.00 790.48 5.00 39,524.00 Total 5 **50** Total 39,524.00 99.80 Other Charges **Other Charges IGST TAX** 1,981.20 FREIGHT Rounding Differ 100.00 -0.20 **Net Amount** 41,605.00 Amount In Words Rupees Forty One Thousand Six Hundred Five Only. Our Bankers: **HSN Code** Tax Description Assessable **IGST** Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 08013100 IGST 5.0% 39,624.00 1,981.20

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