Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 9505 28/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter MUKESH TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: ROHTAK State: Rajasthan State Code: 08 Eway Bill No. 711480665431 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **MOTI CONVASSING AGENCY BROKE** IRN No 272b4d8a467ce09ba9ce56a07183ed3a175f1711923ec1667629308c c4789580 ACK No Date: 28/11/2024 172416314473205 Buyer SHREE GANESH TRADING CO. H.NO. 1948 WARD NO. 05ROHTAK, ANAJ MANDI **ROHTAK** Code: 06 Pin: **124001** State: Haryana Phone: GSTIN: 06BKZPM0627B1Z5 PAN No. BKZPM0627B **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 10.00 100.00 5.00 1,011.43 101,143.00 J/R Total 10 100 Total 101,143.00 Other Charges -0.15**Other Charges IGST TAX** Rounding Differ 5,057.15 -0.15 **Net Amount** 106,200.00 Amount In Words Rupees One Lakh Six Thousand Two Hundred 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%	101,143.00	5,057.15

Remarks:

<u>Terms:</u>	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 HIDIDICTION SOLUTION AT IAIDID	

Authorised Signatory