TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 3524 13/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter SOBHRAJ COLD STORAGE &ICF F Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: DELHI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker VIJAY MODI Buyer Buyer Details: **SHREE RAM TRADERS** GSTIN: 07AXPPK5524P1ZR B-87GROUND FLOORNew Delhi, Mayur PAN No. AXPPK5524P **Vihar Phase 3 Road** Pin: 110096 State: Delhi **DELHI** Code: 07 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate KALONJI 09093119 45.00 2,221.90 109.00 5.00 242,187.10 Total **2,221.900** Total 242,187.10 Other Charges -0.46**Other Charges IGST TAX** 12,109.36 Rounding Differ -0.46 **Net Amount** 254,296.00 Amount In Words Rupees Two Lakh Fifty Four Thousand Two Hundred Ninety Six Only. Our Bankers: YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	IGST Value
09093119	IGST 5.0%	242,187.10	12,109.36

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 JURIDICTION SOLUTION AT JAIPUR.	
	Authorised Signatory