TAX INVOICE Original Invoice No. Dated RUPANA TRADERS 1250 04/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter KAMAL FREIGHT CARRIER Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: MANSOR State: Rajasthan State Code: 08 Eway Bill No. 711425489870 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker Rinku Ji (Ajay Kumar Gupta) IRN No d79993d3821a7965dc7b4dbe83c11298049686e0be5c647927d178c f85aba8df ACK No 172414923857485 Date: 04/05/2024 Buyer **TIRUPATI SPICES** Bhadviya Gali, Khanpura, Mandsaur, Mandsaur, Madhya Pradesh, 458001 MANSOR Pin: **458001** Code: 23 State: Madhya Pradesh Phone: GSTIN: 23ATTPL2132N1ZE PAN No. ATTPL2132N **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 50.00 500.00 MAKHANA BRANDED 08013100 409.52 5.00 204,760.00 MAKHANA BRANDED 08013100 0.00 500.00 409.52 5.00 204,760.00 Total 50 **1,000** Total 409,520.00

Other Charges

FREIGHT

1000.00

Other Charges 1,000.00 **IGST TAX** 20,526.00

Net Amount 431,046.00

Amount In Words Rupees Four Lakh Thirty One Thousand Forty 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%	410,520.00	20,526.00

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