**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 1890 23/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter ROSHAN TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: KOSHI KALAN State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SD BROKER** IRN No b00da3584b4aa4d168988f1e27db78168c1a5910b5ace1fef6819f340 8dbe3c7 ACK No 172415044480424 Date: 23/05/2024 Buyer **VISHAN CAND SONS** 748KOSI KALAN, SUBHASH GANJ **KOSHI KALAN** Pin: 281403 State: Uttar Pradesh Code: 09 Phone: GSTIN: 09AAAFV8764A1Z2 PAN No. AAAFV8764A **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 3.00 30.00 MAKHANA BRANDED 08013100 904.76 5.00 27,142.80 Total 3 **30** Total 27,142.80 Other Charges 60.06 Other Charges **IGST TAX** FREIGHT Rounding Differ 1,360.14

60.00

**Net Amount** 

28,563.00

Amount In Words Rupees Twenty Eight Thousand Five 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%	27,202.80	1,360.14

## **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**