TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 8512 06/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter KAMAL FREIGHT CARRIER Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: MANDSORE State: Rajasthan State Code: 08 Eway Bill No. 711474773456 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker Rinku Ji (Ajay Kumar Gupta) IRN No 025ba1beaac2537769cbac86141442686310a57db10a960861500f28 aaad133e ACK No 172416165143676 Date: 06/11/2024 Buyer **NAJMI TRADERS MANDSAUR** 16, KAMAL PALACE, KALAKHET, MANDSAUR, Mandsaur, Madhya Pradesh, 458001 MANDSAUR Pin: **458001** Code: 23 State: Madhya Pradesh Phone: GSTIN: 23ADTPN7112L1Z7 PAN No. ADTPN7112L **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 11.00 110.00 MAKHANA BRANDED 08013100 380.95 5.00 41,904.50 MAKHANA BRANDED 08013100 0.00 297.00 285.71 5.00 84,855.87 Total 11 **407** Total 126,760.37 Other Charges 220.61 Other Charges **IGST TAX** FREIGHT Rounding Differ 6,349.02 220.00 **Net Amount** 133,330.00 Amount In Words Rupees One Lakh Thirty Three Thousand Three Hundred Thirty 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%	126,980.37		6,349.02

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