TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 4279 05/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No HR66B9948 Lic No.: 12221026002447 Delivery Station: MAHENDRAGARH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **NAVNEET JI** IRN No 1d51e6ad6a915bfd71e869e4888d45a53dda9aadf16c028d684342e3 bc632a19 ACK No 172415533046016 Date: 05/08/2024 Buyer T.R. SALES CORPORATION MAHENDRAGARH 01, friends colony, railway road, mohindergarh, Mahendragarh, Haryana, 123029 MAHENDRAGARH Pin: 123029 Code: 06 State: Haryana Phone: GSTIN: 06DJAPK8802C1ZL PAN No. **DJAPK8802C GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 5.00 50.00 MAKHANA BRANDED 08013100 923.81 5.00 46,190.50 Total 5 **50** Total 46,190.50 Other Charges 24.72 **Other Charges IGST TAX** Rounding Differ 2,310.78 WAGES 25.00

Net Amount 48,526.00

Amount In Words Rupees Forty Eight Thousand Five Hundred Twenty 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%	46,215.50	2,310.78

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