TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 7558 14/10/2024 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: NIMACH State: Rajasthan State Code: 08 Eway Bill No. 721468275961 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker Rinku Ji (Ajay Kumar Gupta) IRN No 46116940234d29a67404e03c02622c018810fd84122ff7feeb1314b7e ce7fd7b ACK No 172416010725738 Date: 14/10/2024 Buyer **L R TRADING COMPANY NEEMUCH** Code: 23 Pin: **458441** State: Madhya Pradesh Phone: GSTIN: 23BCMPG6064K1ZF PAN No. BCMPG6064K **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 7.00 70.00 MAKHANA BRANDED 08013100 1,038.10 5.00 72,667.00

Total **70** Total 72,667.00 Other Charges 139.65 Other Charges

IGST TAX FREIGHT Rounding Differ 3,640.35 140.00

Amount In Words Rupees Seventy Six Thousand Four Hundred Forty Seven 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%	72,807.00	3,640.35

Net Amount

Remarks:

Terms: 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

76,447.00