TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 6393 14/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JAIPUR NIMRANA Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: NARNOL State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MANOJ JI (GUMAN JI) IRN No c37e9809e2c5ed4b4da5795c8f2d4261c69f425e5a27324329d55669 6eb51212 ACK No 172415798706087 Date: 14/09/2024 Buyer **Johari Mal Ashok Kumar Narnaul** Nai Mandi, Narnaul, Narnaul, Mahendragarh, Haryana, 123001 Narnaul Pin: **123001** Code: 06 State: Haryana Phone: GSTIN: 06AADFJ0528M1ZE PAN No. AADFJ0528M **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 2.00 20.00 MAKHANA BRANDED 08013100 1,066.67 5.00 21,333.40 Total 2 20 Total 21,333.40 Other Charges 39.93 Other Charges **IGST TAX** FREIGHT Rounding Differ 1,068.67 40.00 **Net Amount** 22,442.00 Amount In Words Rupees Twenty Two Thousand Four Hundred Forty Two 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%	21,373.40	1,068.67

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