**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 5187 22/08/2024 F-1,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: REWADI State: Rajasthan State Code: 08 Eway Bill No. 781452555695 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker SAHIL IRN No d4178ab9892d0e3553832c1b5d791a797474d9ea9bea3aa3e8626c9 adffd7a0e ACK No 172415636298538 Date: 22/08/2024 Buyer KANHAIYA LAL KAILASH CHAND KATLA BAZARREWARI, KATLA BAZAR **REWARI** Code: 06 Pin: **123401** State: Haryana Phone: GSTIN: 06BIQPP5954B1ZZ PAN No. BIQPP5954B **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 11.00 110.00 MAKHANA BRANDED 08013100 714.29 5.00 78,571.90 Total 11 110 Total 78,571.90 Other Charges 220.50 Other Charges **IGST TAX** FREIGHT Rounding Differ 3,939.60 220.00 **Net Amount** 82,732.00 Amount In Words Rupees Eighty Two Thousand Seven Hundred Thirty Two Only.

## Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

| HSN Code | Tax Description | Assessable<br>Value | IGST<br>Value |
|----------|-----------------|---------------------|---------------|
| 08013100 | IGST 5.0%       | 78,791.90           | 3,939.60      |

## **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**