Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 11067 16/03/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter KAMAL FREIGHT CARRIER Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: BURHANPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **VIJAY MODI** IRN No a5eee1dc8c4bdf0427489ca55b65fd0b622b79ca6a5500459c85ea49 08286553 ACK No Date: 16/03/2024 172414615555013 Buyer **R.T.M INTERLINING BURHANPUR M P** A-203, DATTATRAYA APPARTMENT, RASTIPURA, Burhanpur, Madhya Pradesh, 450331 **BURHANPUR (MP)** Pin: **450331** Code: 23 State: Madhya Pradesh Phone: GSTIN: 23AGRPR5610C1ZJ PAN No. AGRPR5610C **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 2.00 16.00 1 1,047.62 5.00 16,761.92 В Total 2 **16** Total 16,761.92 Other Charges 39.98 **Other Charges IGST TAX** 840.10 KANTA WAGES Rounding Differ 40.00 -0.02 **Net Amount** 17,642.00 Amount In Words Rupees Seventeen Thousand Six 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%	16,801.92	840.10

Remarks:

<u>Terms</u> :	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