TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 1959 25/05/2024 F-1,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: MANSOR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker Rinku Ji (Ajay Kumar Gupta) IRN No 28b5aad9b4aadea91af27d3ba13c6ed293f5e0cd0d36ca31834bd8d1 52c0a5b8 ACK No Date: 25/05/2024 172415057171809 Buyer **EJJI KIRANA STORES 01MANDSAUR, DHAN MANDI** MANSOR Pin: 458002 State: Madhya Pradesh Code: 23 Phone: GSTIN: 23CQUPS2816N1Z3 PAN No. CQUPS2816N **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 5.00 50.00 MAKHANA BRANDED 08013100 942.86 5.00 47,143.00 Total 5 **50** Total 47,143.00 Other Charges 99.85 Other Charges **IGST TAX** FREIGHT Rounding Differ 2,362.15 100.00 **Net Amount** 49,605.00 Amount In Words Rupees Forty Nine Thousand Six Hundred Five 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%	47,243.00	2,362.15

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