TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 9320 22/11/2024 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: REWADI State: Rajasthan State Code: 08 Eway Bill No. 731478981022 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker DIRECT IRN No c7164724ed55b268cb4a68aa1f0b81ae0faef347e6d24ffab3a87189e a08a80e ACK No Date: 22/11/2024 172416273664092 Buyer **KUNAL TRADERS** 275, Gali No. 7, Ganj Bazar, Rewari, Rewari, Haryana, 123401 **REWARI** Code: 06 Pin: **123401** State: Haryana Phone: GSTIN: 06AKLPL6746K1ZM PAN No. AKLPL6746K **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 5.00 50.00 MAKHANA BRANDED 08013100 1,000.00 5.00 50,000.00

Total **Other Charges**

50 Total 50,000.00 Other Charges 100.00 **IGST TAX** 2,505.00

Net Amount 52,605.00

Amount In Words Rupees Fifty Two Thousand Six Hundred Five Only.

Our Bankers:

FREIGHT

100.00

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	50,100.00	2,505.00

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Remarks:

Terms:

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.

For RUPANA TRADERS

Authorised Signatory