Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 1958 25/05/2024 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. 781430703443 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker SAHIL IRN No 136d9f61ee137e87fc606f72b6cf4930ed7f627b49ba45d83fc1a7bd0e 9d01c5 ACK No 172415057099505 Date: 25/05/2024 Buyer KANHIYA LAL KAILASH CHAND **REWADI** Code: 06 Pin: **123401** State: Haryana Phone: GSTIN: 06BIQPP5954B1ZZ PAN No. BIQPP5954B **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 7.00 70.00 928.57 5.00 64,999.90 Total **70** Total 64,999.90 Other Charges 140.10 **Other Charges IGST TAX** 3,257.00 FREIGHT Rounding Differ 140.00 0.10 **Net Amount** 68,397.00 Amount In Words Rupees Sixty Eight Thousand Three Hundred Ninety Seven Only. Our Bankers: **HSN** Code Tax Description Assessable **IGST** Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 08013100 IGST 5.0% 65,139.90 3,257.00

Kemarks.	
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

Damarke.