Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 8848 12/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter J P ROADWAYS Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: FIROZPUR(HARYANA) State: Rajasthan State Code: 08 Eway Bill No. 761476378986 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MS BROKER (MANISH JI) RAMPRAKA IRN No ca06e7ba9bdaccdc4401ca16b061f36e5852b59b57b3b81644f827e7 68567cef ACK No Date: 12/11/2024 172416211087222 Buyer **SHUBHAM KIRANA STORE** SHOP NO-1FIROZ PUR JHIRKA, KISAN **MARKET** FIROZPUR(HARYANA) Code: 06 Pin: **122104** State: Haryana Phone: GSTIN: 06AZGPJ6235M1Z3 PAN No. AZGPJ6235M **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 6.00 60.00 1,085.71 5.00 65,142.60 Total 6 **60** Total 65,142.60 Other Charges 140.27 **Other Charges IGST TAX** KANTA WAGES Rounding Differ 3,264.13 140.00 0.27 **Net Amount** 68,547.00 Amount In Words Rupees Sixty Eight Thousand Five Hundred Forty Seven 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%	65,282.60	3,264.13

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