Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 1957 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: NIMACH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker Rinku Ji ( Ajay Kumar Gupta ) IRN No 9585b75d49addf72578b762708d2395298898cfc38b256727d7da553 4dfd54c1 ACK No Date: 25/05/2024 172415057085885 Buyer **GULATI TRADING COMPANY NEEMUCH NEEMUCH** Pin: **458441** Code: 23 State: Madhya Pradesh Phone: GSTIN: 23AYTPG6744Q1ZL PAN No. AYTPG6744Q **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 5.00 50.00 923.81 5.00 46,190.50 Total 5 **50** Total 46,190.50 Other Charges 99.97 **Other Charges IGST TAX** FREIGHT Rounding Differ 2,314.53 100.00 -0.03 **Net Amount** 48,605.00 Amount In Words Rupees Forty Eight 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%	46,290.50	2,314.53

## **Remarks:**

<u>1erms.</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.	

This is Computer Generated Invoice

4. ALL JURIDICTION SOLUTION AT JAIPUR.