TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 1316 06/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JAIPUR NIMRANA Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: NARNOL State: Rajasthan State Code: 08 Eway Bill No. **761425876332** GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **MANOJ KUMAR** IRN No 1e5b19575589e1c06157ab83fcf087a52970f791fe3386f570e95cab45 555d9c ACK No Date: 06/05/2024 172414933864633 Buyer **Johari Mal Ashok Kumar Narnaul** Nai Mandi, Narnaul, Narnaul, Mahendragarh, Haryana, 123001 Narnaul Pin: **123001** Code: 06 State: Haryana Phone: GSTIN: 06AADFJ0528M1ZE PAN No. AADFJ0528M **GST** Qty SNo. **HSN Code** Weight **Description Of Goods** Amount Rate Rate 7.00 70.00 MAKHANA BRANDED 08013100 923.81 5.00 64,666.70 Total **70** Total 64,666.70 99.96

Other Charges

FREIGHT Rounding Differ

100.00

Other Charges **IGST TAX**

3,238.34

Net Amount

68,005.00

Amount In Words Rupees Sixty Eight Thousand 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% | 64,766.70 | 3,238.34 |

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