**TAX INVOICE** Original Invoice No. Dated RUPANA TRADERS 3701 20/07/2024 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: MANSOR State: Rajasthan State Code: 08 Eway Bill No. 731444618394 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker Rinku Ji ( Ajay Kumar Gupta ) IRN No f95abe2ca481df47edbf1e38313792c2004465e5ca6d08f66388da08a d14e095 ACK No Date: 20/07/2024 172415430083240 Buyer **TIRUPATI SPICES** Bhadviya Gali, Khanpura, Mandsaur, Mandsaur, Madhya Pradesh, 458001 MANSOR Pin: **458001** Code: 23 State: Madhya Pradesh Phone: GSTIN: 23ATTPL2132N1ZE PAN No. ATTPL2132N **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 15.00 150.00 MAKHANA BRANDED 08013100 1,019.05 5.00 152,857.50 Total 15 150 Total 152,857.50 Other Charges 299.62 Other Charges **IGST TAX** FREIGHT Rounding Differ 7,657.88 300.00

**Net Amount** 

160,815.00

Amount In Words Rupees One Lakh Sixty Thousand Eight Hundred Fifteen 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%	153,157.50	7,657.88

## 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**