Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 10989 15/03/2024 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: REWADI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SAHIL** IRN No a90f3f2ea360259e3b1be497e2a93a521846096dae5a2a6769b3e39c e9603fad ACK No 172414606153567 Date: 15/03/2024 Buyer KANHIYA LAL KAILASH CHAND **REWADI** Code: 06 Pin: **123401** State: Haryana Phone: GSTIN: 06BIQPP5954B1ZZ PAN No. BIQPP5954B **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 2.00 20.00 5.00 609.52 12,190.40 R,B Total 2 20 Total 12,190.40 40.08 Other Charges **Other Charges IGST TAX** 611.52 FREIGHT Rounding Differ 40.00 0.08 **Net Amount** 12,842.00 Amount In Words Rupees Twelve Thousand Eight Hundred Forty Two 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%	12,230.40	611.52

## **Remarks:**

<u>Terms:</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.	
4 ALL TURIDICTION SOLUTION AT TAIPUR	

**Authorised Signatory**