**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 5494 28/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JAIPUR NIMRANA Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: HARYANA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MANOJ JI (GUMAN JI) IRN No 6f6323b2e0f30f4fc92009b476d94bbb1e3797ecad7bf21ac8145ad70 501dff8 ACK No Date: 28/08/2024 172415671046501 Buyer ANIL KUMAR SUNIL KUMAR. SHANKAR COLONYCHARKHI DADRI, **SHANKAR COLONY** CHARKHI DADRI Pin: 127306 Code: 06 State: Haryana Phone: GSTIN: 06ALZPB9424B1Z2 PAN No. ALZPB9424B **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 5.00 50.00 MAKHANA BRANDED 08013100 620.00 5.00 31,000.00 R.B Total 5 **50** Total 31,000.00 Other Charges 100.00 **Other Charges IGST TAX** FREIGHT 1,555.00 100.00 **Net Amount** 32,655.00 Amount In Words Rupees Thirty Two Thousand Six Hundred Fifty 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%	31,100.00	1,555.00

## **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**