**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 9739 04/12/2024 B-58, 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 Eway Bill No. 741482346476 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MS BROKER (MANISH JI) RAMPRAKA IRN No d0b1d4f1d2f0ea05656642d98d08efc0e2abd3a2ed858a751f4d51d0 b01628d7 ACK No 172416361057579 Date: 04/12/2024 Buyer **DHOOLCHAND PARASRAM GARG AND SONS** 288, DHOOL CHAND PARASRAM GARG AND SONS, TILAK MARG, NAYA BAZAR, Neemuch, Madhya Pradesh, 458441 **NIMACH** Code: 23 Pin: **458441** State: Madhya Pradesh Phone: GSTIN: 23AASPG0969Q1Z0 PAN No. AASPG0969Q **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 25.00 250.00 MAKHANA BRANDED 08013100 442.86 5.00 110,715.00 MAKHANA BRANDED 08013100 0.00 500.00 285.71 5.00 142,855.00 Total 25 **750** Total 253,570.00 Other Charges 500.50 Other Charges **IGST TAX** FREIGHT Rounding Differ 12,703.50 500.00 **Net Amount** 266,774.00 Amount In Words Rupees Two Lakh Sixty Six Thousand Seven Hundred Seventy Four 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%	254,070.00	12,703.50

## **Remarks:**

Terms: 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 JURIDICTION SOLUTION AT JAIPUR.

**Authorised Signatory**