TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 4838 16/08/2024 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: NIMACH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker Rinku Ji (Ajay Kumar Gupta) IRN No af74b652b8ebe4ab593f525d72eff32133fa61c602e9ee3e82fbc983f2 21fd70 ACK No 172415602631181 Date: 16/08/2024 Buyer **DINESH KIRANA STORES O5NEEMUCH, KHURSHID TAKIJ KE PICHE DASHPUR KE PASS NIMACH** Code: 23 Pin: **458441** State: Madhya Pradesh Phone: GSTIN: 23AAJPT4932D2ZR PAN No. AAJPT4932D **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 5.00 50.00 MAKHANA BRANDED 08013100 747.62 5.00 37,381.00 Total 5 **50** Total 37,381.00 Other Charges 99.95 Other Charges **IGST TAX** FREIGHT Rounding Differ 1,874.05 100.00 -0.05 **Net Amount** 39,355.00 Amount In Words Rupees Thirty Nine Thousand Three 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%	37,481.00	1,874.05

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.

Authorised Signatory