

## TAX INVOICE

Original

<b>RUPANA TRADERS</b>  B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013  Phone: 9351636702,7062792503 Lic No.: 12221026002447 State : Rajasthan State Code : 08 GSTIN : 08DGTPM8581G1ZJ Pan No : DGTPM8581G				Invoice No. <b>7841</b> Dated <b>19/10/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR NIMRANA</b> Vehicle No Delivery Station : <b>HARYANA</b> Eway Bill No. <b>771470002774</b> Broker <b>BASANT BROKER ( BASANT LAL AGA</b>			
Buyer <b>VED PRAKASH MOHIT KUMAR HARYANA</b> NEW MANDI, NARNAUL, NARNAUL, Mahendragarh, Haryana, 123001  NARNAUL, Pin : 123001 State : Haryana Code : 06				Buyer Details :  GSTIN : <b>06BPOPA3382R1ZB</b> PAN No. <b>BPOPA3382R</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	10.00	100.00	285.71	5.00	28,571.00
2	CARDOMOM	09083120	0.00	60.00	1,364.91	5.00	81,894.60
		Total	<b>10</b>	<b>160</b>	Total	110,465.60	

## Other Charges

KANTA WAGES Rounding Differ  
200.00 0.12

Other Charges 200.12  
IGST TAX 5,533.28

**Net Amount 116,199.00**

Amount In Words **Rupees One Lakh Sixteen Thousand One Hundred Ninety Nine 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%	28,771.00	1,438.55
09083120	IGST 5.0%	81,894.60	4,094.73

Remarks:Terms :

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

**For RUPANA TRADERS**

Authorised Signatory