Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 4559 09/08/2024 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 **BASANT BROKER (BASANT LAL AGA** IRN No 784131306e125514b5a6befb5919c03cf50e5e4d74ab4662335ed52c f4b2630e ACK No 172415565811493 Date: 09/08/2024 Buyer **VED PRAKASH MOHIT KUMAR HARYANA** NEW MANDI, NARNAUL, NARNAUL, Mahendragarh, Haryana, 123001 NARNAUL, Code: 06 Pin: **123001** State: Haryana Phone: GSTIN: 06BPOPA3382R1ZB PAN No. BPOPA3382R **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 2.00 20.00 857.14 5.00 17,142.80 Total 2 20 Total 17,142.80 40.06 Other Charges **Other Charges IGST TAX** 859.14 FREIGHT Rounding Differ 40.00 0.06 **Net Amount** 18,042.00 Amount In Words Rupees Eighteen Thousand 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%	17,182.80	859.14

## **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 TUDINICTION SOLUTION AT TAIDUD	

Authorised Signatory