TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 9311 22/11/2024 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 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker KAMAL JI IRN No 9701d08801c7a48dce666a7dfa4e875e58f2ec440632929f5e200f68fe 3b178b ACK No Date: 22/11/2024 172416273292965 Buyer **NAHAR DRY FRUITS NEEMUCH NEEMUCH** Code: 23 Pin: **458441** State: Madhya Pradesh Phone: GSTIN: 23AAXPN8857H1ZW PAN No. AAXPN8857H **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 3.00 30.00 MAKHANA BRANDED 08013100 990.48 5.00 29,714.40

Other Charges

FREIGHT Rounding Differ

60.00

Other Charges **IGST TAX**

30 Total

59.88 1,488.72

29,714.40

Net Amount 31,263.00

Amount In Words Rupees Thirty One Thousand Two Hundred Sixty Three 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%	29,774.40	1,488.72

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

Total