TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 4371 06/08/2024 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: REWADI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G SAHIL Broker IRN No 48cce814e3f662c163753f90c0e08a9633f728d158839edfaeaaba4a7f 44ac70 ACK No Date: 06/08/2024 172415542817258 Buyer KANHIYA LAL KAILASH CHAND **REWADI** Code: 06 Pin: **123401** State: Haryana Phone: GSTIN: 06BIQPP5954B1ZZ PAN No. BIQPP5954B **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 5.00 50.00 MAKHANA BRANDED 08013100 685.71 5.00 34,285.50 R.b Total 5 **50** Total 34,285.50 Other Charges 100.22 Other Charges **IGST TAX** FREIGHT Rounding Differ 1,719.28 100.00

Net Amount

36,105.00

Amount In Words Rupees Thirty Six Thousand One Hundred 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%	34,385.50	1,719.28

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