TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 7526 12/10/2024 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: MANDSORE State: Rajasthan State Code: 08 Eway Bill No. 761467939549 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker Rinku Ji (Ajay Kumar Gupta) IRN No 719ee8e935c124a7c957356c132d76441e6a257691915fec0a36d443 83547469 ACK No 172416003709176 Date: 12/10/2024 Buyer **NAJMI TRADERS MANDSAUR** 16, KAMAL PALACE, KALAKHET, MANDSAUR, Mandsaur, Madhya Pradesh, 458001 MANDSAUR Pin: **458001** Code: 23 State: Madhya Pradesh Phone: GSTIN: 23ADTPN7112L1Z7 PAN No. ADTPN7112L **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 5.00 50.00 MAKHANA BRANDED 08013100 1,047.62 5.00 52,381.00 Total 5 **50** Total 52,381.00

Other Charges

FREIGHT Rounding Differ

100.00

Other Charges **IGST TAX**

99.95 2,624.05

55,105.00

Net Amount

Amount In Words Rupees Fifty Five 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%	52,481.00	2,624.05

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.

For RUPANA TRADERS

Authorised Signatory