Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 5024 20/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter J P ROADWAYS Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: FIROZPUR(HARYANA) State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G MS BROKER (MANISH JI) RAMPRAKA IRN No f12c5b325fc75d1baaef102db67a88d260cf2ae29222bf1aaa4b629f42 7bae0f ACK No 172415620161808 Date: 20/08/2024 Buyer **SHUBHAM KIRANA STORE** SHOP NO-1FIROZ PUR JHIRKA, KISAN **MARKET** FIROZPUR(HARYANA) Code: 06 Pin: **122104** State: Haryana Phone: GSTIN: 06AZGPJ6235M1Z3 PAN No. AZGPJ6235M **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 5.00 50.00 742.86 5.00 37,143.00 Total 5 **50** Total 37,143.00 99.85 Other Charges **Other Charges IGST TAX** 1,862.15 FREIGHT Rounding Differ 100.00 -0.15 **Net Amount** 39,105.00 Amount In Words Rupees Thirty Nine 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%	37,243.00	1,862.15

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 TURIDICTION SOLUTION AT TAIPUR	

Authorised Signatory