TAX INVOICE Original Invoice No. Dated RUPANA TRADERS 2606 15/06/2024 F-1,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 Rinku Ji (Ajay Kumar Gupta) IRN No c04dc98cc12192e9fd0bda4018ed0e786ddadf9ddfe88a79f91787a12 a989d7c ACK No 172415201668339 Date: 15/06/2024 Buyer **D.D.AND COMPANY** S-2, SWhrinath Market, Tilak Marg, Neemuch, Neemuch, Madhya Pradesh, 458441 **NEEMUCH** Pin: **458441** Code: 23 State: Madhya Pradesh Phone: GSTIN: 23AAUHR3798C1ZO PAN No. AAUHR3798C **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 5.00 50.00 MAKHANA BRANDED 08013100 876.19 5.00 43,809.50 Total 5 **50** Total 43,809.50 Other Charges 100.02 Other Charges **IGST TAX** KANTA WAGES Rounding Differ 2,195.48 100.00 0.02 **Net Amount** 46,105.00 Amount In Words Rupees Forty 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%	43,909.50	2,195.48

Remarks:

Terms: 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 JURIDICTION SOLUTION AT JAIPUR.

Authorised Signatory