Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 6830 26/09/2024 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 Eway Bill No. 751461859688 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker Rinku Ji (Ajay Kumar Gupta) IRN No 68236405cc36c48cb33f574b9e4d8e1fa6282b77252046088a84af5b d5ea51c9 ACK No Date: 26/09/2024 172415875722515 Buyer **L R TRADING COMPANY** NEEMUCH Pin: **458441** Code: 23 State: Madhya Pradesh Phone: GSTIN: 23BCMPG6064K1ZF PAN No. BCMPG6064K **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 5.00 50.00 1,038.10 5.00 51,905.00

 Total
 5
 50
 Total
 51,905.00

 Other Charges
 Other Charges
 100.75

Net Amount 54,606.00

Amount In Words Rupees Fifty Four Thousand Six Hundred Six Only.

Our Bankers:

FREIGHT

100.00

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

0.75

Rounding Differ

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	52,005.00	2,600.25

IGST TAX

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 JURIDICTION SOLUTION AT JAIPUR.	

Authorised Signatory

2,600.25