TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 808 18/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JAIPUR NIMRANA Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: REWADI State: Rajasthan State Code: 08 Eway Bill No. 701421505656 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker SAHIL IRN No 8e24d3adc122fc26420303f3238d629628361b903a003c3db84392df efcbacd1 ACK No 172414822535136 Date: 18/04/2024 Buyer KANHAIYA LAL KAILASH CHAND KATLA BAZARREWARI, KATLA BAZAR **REWARI** Code: 06 Pin: **123401** State: Haryana Phone: GSTIN: 06BIQPP5954B1ZZ PAN No. BIQPP5954B **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 7.00 70.00 MAKHANA BRANDED 08013100 804.76 5.00 56,333.20 Total **70** Total 56,333.20 Other Charges 140.14 Other Charges **IGST TAX** KANTA WAGES Rounding Differ 2,823.66 140.00 0.14 **Net Amount** 59,297.00 Amount In Words Rupees Fifty Nine Thousand Two Hundred Ninety Seven 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%	56,473.20	2,823.66

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