Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 3817 24/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JAIPUR NIMRANA Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: REWADI State: Rajasthan State Code: 08 Eway Bill No. 761445627583 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker SAHIL IRN No 3ef80692078faa686116b1960239da7b03e5c7e84de746ac26220600 875534df ACK No Date: 24/07/2024 172415454499711 Buyer KANHAIYA LAL KAILASH CHAND KATLA BAZARREWARI, KATLA BAZAR **REWARI** Code: 06 Pin: **123401** State: Haryana Phone: GSTIN: 06BIQPP5954B1ZZ PAN No. BIQPP5954B **GST** Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 08013100 5.00 50.00 MAKHANA BRANDED 1,038.10 5.00 51,905.00 3.00 MAKHANA BRANDED 08013100 30.00 709.52 5.00 21,285.60 R.B Total 80 Total 73,190.60 159.87 Other Charges **Other Charges IGST TAX** FREIGHT Rounding Differ 3,667.53 160.00 -0.13 **Net Amount** 77,018.00 Amount In Words Rupees Seventy Seven Thousand Eighteen 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%	73,350.60	3,667.53

Remarks:

Terms:	For RUPANA TRADERS		
	TOI KUPANA IKADEKS		
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		
	Additions a digitatory		