TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 7967 22/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No UP14MT3459 Lic No.: 12221026002447 Delivery Station: HARYANA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **DEVKI JI** IRN No f4acd0a862622e4cd1dda104d748e02646b8b84ef0041af08636a4e8 b1f54812 ACK No 172416068632208 Date: 22/10/2024 Buyer **SAWARIYA TRADERS HARYANA (GURGAON) HARYANA** Code: 06 Pin: **122001** State: Haryana Phone: GSTIN: 06JHKPS8640J1ZJ PAN No. JHKPS8640J **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 6.00 30.00 STAR ANNI SEED 09061990 380.95 5.00 11,428.50

Other Charges

Majduri Rounding Differ

20.00

Other Charges **IGST TAX**

30 Total

20.07 572.43

11,428.50

Net Amount

6

12,021.00

Amount In Words Rupees Twelve Thousand Twenty One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	IGST Value
09061990	IGST 5.0%	11,448.50	572.43

Remarks:

Terms:

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.

For RUPANA TRADERS

Authorised Signatory

Total