**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 6493 18/09/2024 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: MANSOR State: Rajasthan State Code: 08 Eway Bill No. 791459426313 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker Rinku Ji ( Ajay Kumar Gupta ) IRN No 5289a76dd989f0b1bf59c84bb8d9471a4cee8fa82d67806e2e1d941a 1890b716 ACK No 172415820713845 Date: 18/09/2024 Buyer **TIRUPATI SPICES** Bhadviya Gali, Khanpura, Mandsaur, Mandsaur, Madhya Pradesh, 458001 MANSOR Pin: **458001** Code: 23 State: Madhya Pradesh Phone: GSTIN: 23ATTPL2132N1ZE PAN No. ATTPL2132N **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 15.00 150.00 MAKHANA BRANDED 08013100 1,009.52 5.00 151,428.00 Total 15 150 Total 151,428.00 Other Charges 300.60 Other Charges **IGST TAX** FREIGHT Rounding Differ 7,586.40 300.00

> **Net Amount** 159,315.00

Amount In Words Rupees One Lakh Fifty Nine Thousand Three Hundred Fifteen 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%	151,728.00	7,586.40

## **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**