TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 6380 14/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter ROSHAN TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: KOSHI KALAN State: Rajasthan State Code: 08 Eway Bill No. 791458563385 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SD BROKER** IRN No 5a83618e9206103c99048d6ff5cc7653e1f661ec6b97565a68d8267a0 1954504 ACK No 172415799655850 Date: 14/09/2024 Buyer **VISHAN CAND SONS** 748KOSI KALAN, SUBHASH GANJ **KOSHI KALAN** Pin: 281403 State: Uttar Pradesh Code: 09 Phone: GSTIN: 09AAAFV8764A1Z2 PAN No. AAAFV8764A **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 5.00 50.00 MAKHANA BRANDED 08013100 1,066.67 5.00 53,333.50 Total 5 **50** Total 53,333.50 Other Charges 99.82 Other Charges

FREIGHT Rounding Differ

100.00

IGST TAX

2,671.68

Net Amount

56,105.00

Amount In Words Rupees Fifty Six Thousand One Hundred Five 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%	53,433.50	2,671.68

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