Dated

05/08/2024

TAX INVOICE

Invoice No.

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No HR47C4214

Delivery Station: REWADI

Eway Bill No. **751448578553**

4304

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

RUPANA TRADERS

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 526eab0380c6c2ca8863df3116b97216760a840562cfe184d0ce5f9f6

2a68d98

ACK No 172415534154039 Date: 05/08/2024

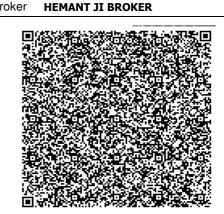
Buyer

KANHIYA LAL KAILASH CHAND

REWADI Pin: **123401** Code: 06 State: Haryana

Phone:

GSTIN: 06BIQPP5954B1ZZ PAN No. BIQPP5954B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	10.00	100.00	895.24	5.00	89,524.00
		Total	10	100	Total		89,524.00

Other Charges

WAGES Rounding Differ

50.00 0.30 Other Charges 50.30 **IGST TAX** 4,478.70

Net Amount 94,053.00

Amount In Words Rupees Ninety Four Thousand Fifty Three 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%	89,574.00	4,478.70

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