TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 1168 02/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter KAMAL FREIGHT CARRIER Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: NIMACH State: Rajasthan State Code: 08 Eway Bill No. 771424963274 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker Rinku Ji (Ajay Kumar Gupta) IRN No 14eb06a0c83e738556d0149a04a67215cd3aedcb0376d38766b6360 ceafd8e2f ACK No 172414909123285 Date: 02/05/2024 Buyer **DHOOLCHAND PARASRAM GARG AND SONS** 288, DHOOL CHAND PARASRAM GARG AND SONS, TILAK MARG, NAYA BAZAR, Neemuch, Madhya Pradesh, 458441 **NIMACH** Pin: **458441** Code: 23 State: Madhya Pradesh Phone: GSTIN: 23AASPG0969Q1Z0 PAN No. AASPG0969Q **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 25.00 250.00 847.62 5.00 211,905.00 Total 25 250 Total 211,905.00 Other Charges 500.75 **Other Charges IGST TAX** FREIGHT Rounding Differ 10,620.25 500.00 0.75 **Net Amount** 223,026.00 Amount In Words Rupees Two Lakh Twenty Three Thousand Twenty Six Only. Our Bankers: YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable	IGST
		Value	Value
08013100	IGST 5.0%	212,405.00	10,620.25

Remarks:

<u>Terms:</u>	For RUPANA TRADERS
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