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| RUPANA TRADERS F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013 Phone: 9351636702,7062792503 Lic No.: 12221026002447 State : Rajasthan State Code : 08 GSTIN : 08DGTPM8581G1ZJ Pan No : DGTPM8581G | | Invoice No. 1766 Dated 20/05/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14GN5623 Delivery Station : MAHENDRAGARH Eway Bill No. 731429394435 Broker NAVNEET JI |
| IRN No 25a3794bfad4bb51fe89cfd948bb04618f59dc1d6bbfda4c8beb82e103942bc8 ACK No 172415024066776 Date : 20/05/2024 | |  |
| Buyer T.R. SALES CORPORATION MAHENDRAGARH 01, friends colony, railway road, mohindergarh, Mahendragarh, Haryana, 123029 MAHENDRAGARH Pin : 123029 State : Haryana Code : 06 Phone : GSTIN : 06DJAPK8802C1ZL PAN No. DJAPK8802C | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-----------|------------|--------|-----------|-----------|
| 1 | MAKHANA BRANDED | 08013100 | 10.00 | 100.00 | 285.71 | 5.00 | 28,571.00 |
| 2 | CARDOMOM | 09083120 | 0.00 | 115.00 | 571.43 | 5.00 | 65,714.45 |
| | | Total | 10 | 215 | Total | 94,285.45 | |

Other Charges

WAGES Rounding Differ
50.00 -0.22

Other Charges 49.78
IGST TAX 4,716.77

Net Amount 99,052.00

Amount In Words **Rupees Ninety Nine Thousand Fifty Two 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% | 28,571.00 | 1,428.55 |
| 09083120 | IGST 5.0% | 65,764.45 | 3,288.22 |

Remarks:**Terms :**

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory