TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 2755 20/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SHRI NATH CARGO PVT.LTD Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: AHMEDABAD State: Rajasthan State Code: 08 Eway Bill No. 781437052520 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker Rinku Ji (Ajay Kumar Gupta) IRN No 2dbba895e58d7cc2c116b7eeb3344c194e57bc8642d89abdd5ed774 772f6fe0e ACK No Date: 20/06/2024 172415229165049 Buyer M.RAMESHKUMAR, AHMEDABAD Ground, First and Second, Shop no. 49, Sindhi Market, Kabutarkhana, Chowkha Bazar, Kalupur, Ahmedabad, **AHMEDABAD** Pin: 380002 Code: 24 State: Gujarat Phone: GSTIN: 24AIHPJ6848C1ZC PAN No. AIHPJ6848C **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 10.00 100.00 MAKHANA BRANDED 08013100 914.29 5.00 91,429.00 Total 10 100 Total 91,429.00 Other Charges 199.55 Other Charges **IGST TAX** FREIGHT Rounding Differ 4,581.45 200.00 **Net Amount** 96,210.00 Amount In Words Rupees Ninety Six Thousand Two Hundred Ten Only. Our Bankers: **HSN** Code **IGST** Tax Description Assessable Value YES BANK A/C NO.:002484600007758 Value RTGS/NEFT IFSC.:YESB0000024 08013100 IGST 5.0% 91,629.00 4,581.45 **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