TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 2981 27/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JAGDAMBA-MEHTA Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: HARYANA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **DEVKI JI** IRN No db26c52cc9581a14c2650d54a66f7b2ebcf0134f3a3e5f8c5eb267df5 29bcd0f ACK No Date: 27/06/2024 172415276942220 Buyer **Mongiya Kiryana Store** mongia kiryana storejind, janta JIND Pin: 126102 State: Haryana Code: 06 Phone: GSTIN: 06AWCPK2845D1ZV PAN No. AWCPK2845D **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate 1.00 24.00 MAGAJ 12077090 1 561.90 5.00 13,485.60 Total 1 24 Total 13,485.60 Other Charges 29.62 **Other Charges IGST TAX** FREIGHT Rounding Differ 675.78 30.00 **Net Amount** 14,191.00 Amount In Words Rupees Fourteen Thousand One Hundred Ninety One Only. Our Bankers: YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	IGST Value
12077090	IGST 5.0%	13,515.60	675.78

Remarks:

Terms: 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