**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 2686 18/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JAIPUR NIMRANA Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: HARYANA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BASANT BROKER (BASANT LAL AGA** Buyer Buyer Details: **VED PRAKASH MOHIT KUMAR HARYANA** GSTIN: 06BPOPA3382R1ZB **NEW MANDI, NARNAUL, NARNAUL,** PAN No. BPOPA3382R Mahendragarh, Haryana, 123001 NARNAUL, Pin: **123001** State: Haryana Code: 06 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 2.00 20.00 876.19 5.00 17,523.80 Total 2 20 Total 17,523.80 Other Charges 40.01 **Other Charges IGST TAX** FREIGHT Rounding Differ 878.19 40.00 **Net Amount** 18,442.00 Amount In Words Rupees Eighteen Thousand Four Hundred Forty Two Only. Our Bankers: YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

| HSN Code | Tax Description | Assessable Value | IGST<br>Value |
|----------|-----------------|------------------|---------------|
| 08013100 | IGST 5.0%       | 17,563.80        | 878.19        |

## **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**