TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 10745 08/03/2024 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 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker Rinku Ji IRN No 40f2b3097ce7ab0584d7a761b63254df0151fe351e91261b81c6fb69f 3b2df49 ACK No 172414559927624 Date: 08/03/2024 Buyer **D.D.AND COMPANY** S-2, SWhrinath Market, Tilak Marg, Neemuch, Neemuch, Madhya Pradesh, 458441 **NEEMUCH** Pin: **458441** Code: 23 State: Madhya Pradesh Phone: GSTIN: 23AAUHR3798C1ZO PAN No. AAUHR3798C **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 5.00 50.00 MAKHANA BRANDED 08013100 776.19 5.00 38,809.50

Total 5 **50** Total 38,809.50 Other Charges 100.02 Other Charges

IGST TAX FREIGHT Rounding Differ 1,945.48 100.00

> **Net Amount** 40,855.00

Amount In Words Rupees Forty Thousand Eight Hundred Fifty Five Only.

Our Dankous	
Our Bankers :	

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	38,909.50	1,945.48

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