Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 5029 20/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter MUKESH TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: ROHTAK State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MOTI CONVASSING AGENCY BROKE IRN No eb10587dbd88472df6aa71ca87c3cea485b7e70fd570178b4c0a97db 5faa61d2 ACK No 172415620298306 Date: 20/08/2024 Buyer SHREE GANESH TRADING CO. H.NO. 1948 WARD NO. 05ROHTAK, ANAJ **MANDI ROHTAK** Code: 06 Pin: **124001** State: Haryana Phone: GSTIN: 06BKZPM0627B1Z5 PAN No. BKZPM0627B **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 3.00 30.00 724.76 5.00 21,742.80 Total **30** Total 21,742.80 Other Charges 0.06 **Other Charges IGST TAX** 1,087.14 Rounding Differ 0.06 **Net Amount** 22,830.00 Amount In Words Rupees Twenty Two Thousand Eight Hundred Thirty 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%	21,742.80	1,087.14

## **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**