TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 3241 05/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No HR66B7027 Lic No.: 12221026002447 Delivery Station: MAHENDRAGARH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **NAVNEET JI** IRN No fbf1329e493b586e1ea5d98453266b27d33ea1c0f9ba6102833b5c3b e9be94d6 ACK No 172415336814317 Date: 05/07/2024 Buyer T.R. SALES CORPORATION MAHENDRAGARH 01, friends colony, railway road, mohindergarh, Mahendragarh, Haryana, 123029 MAHENDRAGARH Pin: 123029 Code: 06 State: Haryana Phone: GSTIN: 06DJAPK8802C1ZL PAN No. **DJAPK8802C GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 5.00 50.00 MAKHANA BRANDED 08013100 895.24 5.00 44,762.00 Total 5 **50** Total 44,762.00 24.65

Other Charges

Rounding Differ WAGES

25.00

Other Charges **IGST TAX**

2,239.35

Net Amount

47,026.00

Amount In Words Rupees Forty Seven Thousand Twenty Six 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%	44,787.00	2,239.35

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