TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 9442 25/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter KAMAL FREIGHT CARRIER Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: NIMACH State: Rajasthan State Code: 08 Eway Bill No. 701479682253 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker Rinku Ji (Ajay Kumar Gupta) IRN No f046a564915d3896da932a251bd63a96adab1124c4097a95a2fec835 2dabfa25 ACK No 172416289898070 Date: 25/11/2024 Buyer **DINESH KIRANA STORES O5NEEMUCH, KHURSHID TAKIJ KE PICHE DASHPUR KE PASS NIMACH** Code: 23 Pin: **458441** State: Madhya Pradesh Phone: GSTIN: 23AAJPT4932D2ZR PAN No. AAJPT4932D **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 10.00 100.00 MAKHANA BRANDED 08013100 1,009.52 5.00 100,952.00 Total 10 100 Total 100,952.00 Other Charges 200.40 **Other Charges**

Rounding Differ WAGES

200.00

IGST TAX

5,057.60

Net Amount

106,210.00

Amount In Words Rupees One Lakh Six Thousand Two Hundred Ten 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%	101,152.00	5,057.60

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