TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 7449 11/10/2024 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. 751467602622 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker Rinku Ji (Ajay Kumar Gupta) IRN No 56434b17464e365c0f4ee768f70d9e1faf986e2ae0de729ac0f5fdb977 e68f98 ACK No 172415995488999 Date: 11/10/2024 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 1,066.67 5.00 106,667.00 Total 10 100 Total 106,667.00 Other Charges 199.65 Other Charges **IGST TAX** FREIGHT Rounding Differ 5,343.35 200.00 **Net Amount** 112,210.00 Amount In Words Rupees One Lakh Twelve 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%	106,867.00	5,343.35

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