Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 113 02/04/2024 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: MANSOR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker Rinku Ji IRN No dcbdc1de6623ffa6728978a70bb2387be07cd7d97b01be5556ec483d 27a9eee9 ACK No 172414720676007 Date: 02/04/2024 Buyer **HATIMI TRADERS MANSOR** 01 SAMRAT ROAD, MANDSAUR, MADHYA PRADESH MANSOR Pin: 458002 State: Madhya Pradesh Code: 23 Phone: GSTIN: 23ACGPK7973G1ZF PAN No. ACGPK7973G **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 5.00 50.00 738.10 5.00 36,905.00 Total 5 **50** Total 36,905.00 100.75 Other Charges **Other Charges IGST TAX** FREIGHT Rounding Differ 1,850.25 100.00 0.75 **Net Amount** 38,856.00 Amount In Words Rupees Thirty Eight Thousand Eight Hundred Fifty 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%	37,005.00	1,850.25

Remarks:

<u>Terms:</u>	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