TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 6599 20/09/2024 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: MANDSORE State: Rajasthan State Code: 08 Eway Bill No. 711460078576 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker Rinku Ji (Ajay Kumar Gupta) IRN No aa27a0ec863a7503f9521c007f99adab95b551b9744c09402eebd411 b9eab9f4 ACK No Date: 20/09/2024 172415836502000 Buyer **NAJMI TRADERS MANDSAUR** 16, KAMAL PALACE, KALAKHET, MANDSAUR, Mandsaur, Madhya Pradesh, 458001 MANDSAUR Pin: **458001** Code: 23 State: Madhya Pradesh Phone: GSTIN: 23ADTPN7112L1Z7 PAN No. ADTPN7112L **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 5.00 50.00 MAKHANA BRANDED 08013100 1,000.00 5.00 50,000.00 Total 5 **50** Total 50,000.00 Other Charges 100.00 Other Charges **IGST TAX** FREIGHT 2,505.00 100.00 **Net Amount** 52,605.00 Amount In Words Rupees Fifty Two Thousand Six Hundred Five Only. Our Bankers: **HSN Code** Assessable **IGST** Tax Description Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 08013100 IGST 5.0% 50,100.00 2,505.00

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.

Authorised Signatory