Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 9406 23/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter JAIPUR NIMRANA Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: NARNOL State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker RK Buyer Buyer Details: **HEERALAL AGARWAL** GSTIN: UnRegistered Pin: State: Haryana **NARNOL** Code: 06 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate MAGAJ 12077090 1.00 49.70 457.14 5.00 22,719.86 49.7 Total **49.700** Total 22,719.86 29.65 Other Charges **Other Charges IGST TAX** 1,137.49 FREIGHT Rounding Differ 30.00 -0.35 **Net Amount** 23,887.00 Amount In Words Rupees Twenty Three Thousand Eight Hundred Eighty Seven Only. Our Bankers: YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	IGST Value
12077090	IGST 5.0%	22,749.86	1,137.49

## 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