TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 9282 21/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter MUKESH TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: ROHTAK State: Rajasthan State Code: 08 Eway Bill No. 711478767822 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MOTI CONVASSING AGENCY BROKE IRN No de90553a10c2f2195e1e728806c02529d93b74eb96f901fc905aeb1ae d824a89 ACK No 172416268627486 Date: 21/11/2024 Buyer SHREE GANESH TRADING CO. H.NO. 1948 WARD NO. 05ROHTAK, ANAJ **MANDI ROHTAK** Pin: **124001** Code: 06 State: Haryana Phone: GSTIN: 06BKZPM0627B1Z5 PAN No. BKZPM0627B **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 J/r 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:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	IGST Value
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.

For RUPANA TRADERS

Authorised Signatory