Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 6836 26/09/2024 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: REWADI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SAHIL** IRN No cc8d23d43dadbae715f24a126255bbfc5763ee9759d9b3982c0421ef c2547ca2 ACK No Date: 26/09/2024 172415875842101 Buyer KANHAIYA LAL KAILASH CHAND KATLA BAZARREWARI, KATLA BAZAR **REWARI** Code: 06 Pin: 123401 State: Haryana Phone: GSTIN: 06BIQPP5954B1ZZ PAN No. BIQPP5954B **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 4.00 40.00 867.62 5.00 34,704.80 R.b Total 40 Total 34,704.80 79.96 Other Charges **Other Charges IGST TAX** FREIGHT Rounding Differ 1,739.24 80.00 -0.04 **Net Amount** 36,524.00 Amount In Words Rupees Thirty Six Thousand Five Hundred Twenty Four 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%	34,784.80	1,739.24

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