TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 6030 07/09/2024 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: MANSOR State: Rajasthan State Code: 08 Eway Bill No. 781456743267 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker Rinku Ji (Ajay Kumar Gupta) IRN No b581dcfa775aae17a1428e1c9688efecaa9d9abe88f1b4fc9dbbb4c74 98b9c1c ACK No Date: 07/09/2024 172415748427565 Buyer **TIRUPATI SPICES** Bhadviya Gali, Khanpura, Mandsaur, Mandsaur, Madhya Pradesh, 458001 MANSOR Pin: **458001** Code: 23 State: Madhya Pradesh Phone: GSTIN: 23ATTPL2132N1ZE PAN No. ATTPL2132N **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 11.00 110.00 MAKHANA BRANDED 08013100 896.19 5.00 98,580.90 Total 11 110 Total 98,580.90 Other Charges 220.05 Other Charges

FREIGHT Rounding Differ

220.00

IGST TAX

4,940.05

Net Amount

103,741.00

Amount In Words Rupees One Lakh Three Thousand Seven Hundred Forty One 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%	98,800.90	4,940.05

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