**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 9753 05/12/2024 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. 731482504464 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker Rinku Ji ( Ajay Kumar Gupta ) IRN No cc50077df94f28fd7497566c85866b53b5ffa71cc460699a497e5272c 0229638 ACK No Date: 05/12/2024 172416366616702 Buyer **HATIMI TRADERS MANSOR** 01 SAMRAT ROAD, MANDSAUR, MADHYA PRADESH MANSOR Pin: 458002 State: Madhya Pradesh Code: 23 Phone: GSTIN: 23ACGPK7973G1ZF PAN No. ACGPK7973G **GST** Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 08013100 31.00 310.00 MAKHANA BRANDED 442.86 5.00 137,286.60 0.00 MAKHANA BRANDED 08013100 620.00 285.71 5.00 177,140.20 Total 31 930 Total 314,426.80 Other Charges 620.86 **Other Charges IGST TAX** FREIGHT Rounding Differ 15,752.34 620.00 0.86 **Net Amount** 330,800.00 Amount In Words Rupees Three Lakh Thirty Thousand Eight Hundred 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%	315,046.80	15,752.34

## **Remarks:**

Terms:	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