TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 3030 29/06/2024 F-1,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: HARYANA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BASANT BROKER (BASANT LAL AGA** IRN No 5de76ea0c286416ad2a40ee6826996f5d1fe14e89ce7a449f0a5fdd40 41f0321 ACK No 172415290661686 Date: 29/06/2024 Buyer **VED PRAKASH MOHIT KUMAR HARYANA** NEW MANDI, NARNAUL, NARNAUL, Mahendragarh, Haryana, 123001 NARNAUL, Pin: 123001 Code: 06 State: Haryana Phone: GSTIN: 06BPOPA3382R1ZB PAN No. BPOPA3382R **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 2.00 20.00 MAKHANA BRANDED 08013100 885.71 5.00 17,714.20 Total 2 20 Total 17,714.20 Other Charges 40.09 Other Charges **IGST TAX** FREIGHT Rounding Differ 887.71 40.00 **Net Amount** 18,642.00 Amount In Words Rupees Eighteen Thousand Six Hundred Forty Two 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%	17,754.20	887.71

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.

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