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 172416366616702 Date: 05/12/2024 Buyer **HATIMI TRADERS MANSOR** 01 SAMRAT ROAD, MANDSAUR, MADHYA PRADESH MANSOR Code: 23 Pin: 458002 State: Madhya Pradesh Phone: GSTIN: 23ACGPK7973G1ZF PAN No. ACGPK7973G **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 31.00 310.00 MAKHANA BRANDED 08013100 442.86 5.00 137,286.60 MAKHANA BRANDED 08013100 0.00 620.00 285.71 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 **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:

- 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