Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 6818 25/09/2024 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 Eway Bill No. 731461471527 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker DIRECT IRN No b72d455debb273b74c7eca6d541699eb12e6117d4d0d642b1b15f1b 491c9ef29 ACK No 172415870507090 Date: 25/09/2024 Buyer **KUNAL TRADERS** 275, Gali No. 7, Ganj Bazar, Rewari, Rewari, Haryana, 123401 **REWARI** Code: 06 Pin: 123401 State: Haryana Phone: GSTIN: 06AKLPL6746K1ZM PAN No. AKLPL6746K **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 5.00 50.00 1,038.10 5.00 51,905.00 Total 5 **50** Total 51,905.00 100.75 Other Charges **Other Charges IGST TAX** 2,600.25 FREIGHT Rounding Differ 100.00 0.75 **Net Amount** 54,606.00 Amount In Words Rupees Fifty Four Thousand Six Hundred Six 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%	52,005.00	2,600.25

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		