TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 7308 08/10/2024 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: NARNOL State: Rajasthan State Code: 08 Eway Bill No. 711466554661 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MANOJ JI (GUMAN JI) IRN No 9f7bdfd2ef8a90193cba30fbc5c7c64e8649a3f434797bf6186e196f8b 143b9b ACK No 172415969388742 Date: 08/10/2024 Buyer **Johari Mal Ashok Kumar Narnaul** Nai Mandi, Narnaul, Narnaul, Mahendragarh, Haryana, 123001 Narnaul Pin: **123001** Code: 06 State: Haryana Phone: GSTIN: 06AADFJ0528M1ZE PAN No. AADFJ0528M **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 5.00 50.00 MAKHANA BRANDED 08013100 1,076.19 5.00 53,809.50 Total 5 **50** Total 53,809.50 100.02

Other Charges

FREIGHT Rounding Differ

100.00

Other Charges **IGST TAX**

2,695.48

Net Amount 56,605.00

Amount In Words Rupees Fifty Six Thousand Six Hundred Five 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%	53,909.50	2,695.48

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