TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 9510 28/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No HR47E4617 Lic No.: 12221026002447 Delivery Station: GURUGRAM State: Rajasthan State Code: 08 Eway Bill No. 781480732992 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **MOTI CONVASSING AGENCY BROKE** IRN No 83886b38937232aec6d0fba39dadcd43f442a7f97a58af640bfd4f00d 0655bec ACK No Date: 28/11/2024 172416316221323 Buyer **VIMAN FOODS** 451-452/16ram nagar, gali no-16 **GURUGRAM** Pin: **122001** Code: 06 State: Haryana Phone: GSTIN: 06ATWPB9968R1ZB PAN No. ATWPB9968R **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 15.00 150.00 MAKHANA BRANDED 08013100 1,019.05 5.00 152,857.50

Other Charges

Rounding Differ WAGES

75.00

150 Total Other Charges **IGST TAX**

7,646.63

160,579.00

74.87

152,857.50

Net Amount

Amount In Words Rupees One Lakh Sixty Thousand Five Hundred Seventy Nine 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%	152,932.50	7,646.63

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

Total

15