**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 4863 16/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JAGDAMBA-MEHTA Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: NOHAR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker BALAJI BROKERS Buyer Buyer Details: **VIKASH & COMPANAY** GSTIN: UnRegistered Pin: **NOHAR** State: Haryana Code: 06 GST Qty SNo. **Description Of Goods HSN Code** Amount Weight Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 742.86 5.00 7,428.60 1

	Total	1	10	Total	7,428.60

Other Charges

FREIGHT Rounding Differ

20.00 -0.03

Other Charges IGST TAX

372.43

19.97

Net Amount 7,821.00

Amount In Words Rupees Seven Thousand Eight Hundred Twenty One 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%	7,448.60	372.43

## 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.

**Authorised Signatory**