TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 6192 10/09/2024 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: NIMACH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **KAMAL JI** IRN No 781f5fd00b908ec8992d278378e568eb334606b8fb5e12a42f29b3831 ae26619

Date: 10/09/2024

ACK No Buyer

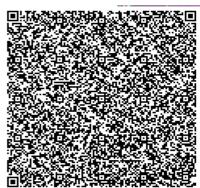
NAHAR DRY FRUITS NEEMUCH

172415770277794

NEEMUCH Code: 23 Pin: **458441** State: Madhya Pradesh

Phone:

GSTIN: 23AAXPN8857H1ZW PAN No. AAXPN8857H



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	952.38	5.00	28,571.40
		Total	3	30	Total	· ·	28,571.40

Other Charges

FREIGHT Rounding Differ

60.00 0.03

Other Charges 60.03 **IGST TAX** 1,431.57

Net Amount 30,063.00

Amount In Words Rupees Thirty Thousand Sixty Three 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%	28,631.40	1,431.57

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