TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 9443 25/11/2024 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 Eway Bill No. 771479682762 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker Rinku Ji (Ajay Kumar Gupta) IRN No 9341bad8c8a585da4ba3d936e8ec8917cc3c9ed63ff110c19d055a5a 3b10d137 ACK No 172416289914004 Date: 25/11/2024 Buyer **D.D.AND COMPANY** S-2, SWhrinath Market, Tilak Marg, Neemuch, Neemuch, Madhya Pradesh, 458441 **NEEMUCH** Pin: **458441** Code: 23 State: Madhya Pradesh Phone: GSTIN: 23AAUHR3798C1ZO PAN No. AAUHR3798C **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 5.00 50.00 MAKHANA BRANDED 08013100 1,009.52 5.00 50,476.00 Total 5 **50** Total 50,476.00 Other Charges 100.20 Other Charges **IGST TAX** FREIGHT Rounding Differ 2,528.80 100.00

Net Amount 53,105.00

Amount In Words Rupees Fifty Three Thousand One 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% | 50,576.00 | 2,528.80 |

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